

LOWENSTEIN SANDLER LLP

Kenneth A. Rosen, Esq.
Paul Kizel, Esq.
65 Livingston Avenue
Roseland, New Jersey 07068
(973) 597-2500 (Telephone)
(973) 597-2400 (Facsimile)

Counsel to the Debtor

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

Crowne Architectural Systems, Inc.

Debtor.

Chapter 7

Case No. 17 – 13404 (SLM)

**GLOBAL NOTES REGARDING THE DEBTOR’S SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On February 22, 2017, (the “Petition Date”), Crowne Architectural Systems, Inc. (“Debtor”) filed a voluntary petition for relief under chapter 7 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), in the United States Bankruptcy Court for the District of New Jersey (the “Bankruptcy Court”). Together with the filing of these Global Notes, the Debtor is filing its Schedules of Assets and Liabilities (collectively, the “Schedules”) and Statements of Financial Affairs (the “Statements” and, together with the Schedules, the “Schedules and Statements”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes Regarding the Debtor’s Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in and comprise an integral part of the Schedules and Statements and should be referenced in connection with any review thereof.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with any financial statements of the Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and adjustment upon the review of additional information, and reflect the Debtor’s reasonable efforts to report the assets and liabilities of the Debtor based on the information available. Except as otherwise noted, the information provided in the Schedules and Statements is as of the close of business on the Petition Date.

In preparing the Schedules and Statements, the Debtor relied primarily upon information that was prepared by CR3 Partners, LLC ("CR3"), an advisory firm that acted as interim Chief Financial Officer (through its representative Cynthia Romano). CR3 resigned without advance notice on or about Friday, February 17, 2017, the day that the Debtor ceased operating as a going concern and laid off its employees. CR3 had been in the process of preparing the information necessary to complete the Schedules and Statement at the time it resigned. Although the Debtor believes that CR3 made reasonable efforts to ensure the accuracy of the information that it prepared, errors or omissions, as well as the discovery of revised or subsequent information, may necessitate a material change to the Schedules and Statements. The Debtor will seek the assistance of the chapter 7 trustee to obtain additional information that may be needed to complete and/or supplement the Schedules and Statements. Accordingly, the Debtor reserves all of its rights to amend, supplement, or otherwise modify or alter any part of the Schedules and Statements.

1. Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtor's rights or an admission with respect to this chapter 7 case, including any defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant bankruptcy or non-bankruptcy laws.

2. Claims Description. Schedules D, E and F permit the Debtor to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on a the Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated," or that such claim is not subject to objection. The Debtor reserves all of rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including as to amount, priority, secured or unsecured status or classification. Additionally, the Debtor expressly reserves all rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. Moreover, listing a claim does not constitute an admission of liability by the Debtor.

3. Paid Claims. The Debtor has been authorized to pay certain prepetition employee payroll claims that are listed as priority wage claims pursuant to an order of the Bankruptcy Court. Accordingly, certain employee payroll liabilities have been reduced by post-petition payments made on account of those prepetition liabilities.

4. Property and Equipment. Nothing in the Schedules or Statements (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect to such issues.

5. Insiders. Where the Schedules and Statements require information regarding "insiders" and/or officers and directors, the Debtor has attempted to include therein the Debtor's (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers," as such terms are defined in the Bankruptcy Code or other applicable law. The listing of a party as an insider is not intended to be, nor should it be,

construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.

6. Unliquidated Claim Amounts. Claim amounts that could not be quantified by the Debtor are scheduled as “unknown.”

7. Totals. All totals that are included in the Schedules and Statements represent totals of the known liquidated amounts for the individual schedule for which they are listed. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

8. Specific Notes. These Global Notes are in addition to any the specific notes that may be included in the individual Schedules and Statements.

Specific Disclosures with Respect to the Schedules

Schedule A: Assets. The Debtor lists approximately \$500,000 in a bank account at Bank of America. Although listed in Schedule A, the funds in that account were remitted to the Debtor by Alexis Travalja for the express purpose of paying prepetition wage related obligations to the Debtor’s employees. Those funds should be considered as trust funds for the benefit of the Debtor’s employees with any balance to revert back to Ms. Travalja. Ms. Travalja has agreed to allow the chapter 7 trustee to use the balance of these funds after the payment of payroll obligations to cover expenses incurred by the chapter 7 estate for administering the estate.

Moreover, the certain of the Debtor’s accounts receivable listed in Schedule A (Part 3, Questions 10-11) may be subject to off sets by certain account debtors. However, the amount of off sets that account debtors may assert is presently unknown.

Schedule D: Creditors Holding Secured Claims. To the extent the value of the collateral securing a claim that is listed as secured is less than the amount of the claim, the holder of the claim will have a general unsecured claim for the amount of the deficiency. Although the Debtor has scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim.

Schedule E: Creditors Holding Unsecured Priority Claims. Pursuant to an order of the Court, the Debtor has satisfied certain prepetition employee and tax related liabilities. Nevertheless, schedule E identifies the name of the Debtor’s employees who may have or may hold claims.

Schedule F: Creditors Holding Unsecured Non-Priority Claims. The claims listed on Schedule F arose or were incurred on various dates. For instance, suppliers of the Debtor may have supplied goods or services to the Debtor on multiple occasions and hold claims relating to the good or services supplied on each particular occasion. Schedule F does not include potential rejection damages claims, if any, of counterparties to executory contracts or unexpired leases that may be rejected during the chapter 7 case.

Schedule G: Executory Contracts and Unexpired Leases. Reference to any contract or lease on Schedule G includes any and all amendments, addendums, supplements or restatements to such contract or lease, whether or not specifically referred or separately listed thereon. The Debtor may be party to certain agreements that have expired by their terms. Out of an abundance of caution, the Debtor may have listed such agreements on Schedule G. The Debtor's inclusion of such contracts or agreements on Schedule G is not an admission that any such contract or agreement is an executory contract or unexpired lease.

Fill in this information to identify the case:

Debtor name Crowne Architectural Systems, Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 17-13404

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, and an authorized agent of the corporation; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct to the best of my knowledge, information and belief:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

All of the above documents are subject to and qualified by the Global Notes filed simultaneously herewith.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

Executed on March 7, 2017

X /s/ Alexis Travalja

Signature of individual signing on behalf of debtor

Alexis Travalja

Printed name

President and Chief Executive Officer

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Crowne Architectural Systems, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **17-13404**

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **12,542,365.53**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **12,542,365.53**

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **4,870,214.36**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **278,509.28**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **10,496,536.19**

4. **Total liabilities**
Lines 2 + 3a + 3b

\$ **15,645,259.83**

Fill in this information to identify the case:Debtor name **Crowne Architectural Systems, Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **17-13404**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Bank of America****Operating****8111****\$0.00**3.2. **Bank of America****Payroll****9615*****\$500,000.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

*** This number represents an approximate balance*****\$500,000.00****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

Security Deposits:**Balance of security on Brooklyn, New York Apartment****Balance of security on The Alexander****Security Deposit on the Benzels-Busch Motor Car Corp. Lease, subject to compliance**7.1. **with the terms of the lease****\$58,285.00**

Debtor Crowne Architectural Systems, Inc.
Name

Case number (If known) 17-13404

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

8.1. Deposits/Escrow: Lien Bond Collateral \$148,718.00

Prepayments: (Taxes, Auto Insurance, GL Insurance, Workers Compensation, Legal, Pension, B&W)
8.2. See Schedule B8 attached hereto \$1,875,053.86

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$2,082,056.86

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 8,556,514.44 - Unknown = \$8,556,514.44
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$8,556,514.44

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below. **See Schedules B39 and B41 attached hereto.**

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

Debtor Crowne Architectural Systems, Inc.
Name

Case number (If known) 17-13404

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See Schedule B39 (Office furniture and fixtures) attached hereto	Unknown		Unknown
40.	Office fixtures See Schedule B39 (Office furniture and fixtures) attached hereto	Unknown		Unknown
41.	Office equipment, including all computer equipment and communication systems equipment and software See Schedule B41 (Office equipment/communication equipment) attached hereto	Unknown		Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			Unknown
44.	Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2016 Mercedes-Benz	\$0.00		\$0.00
47.2.	2017 Mercedes-Benz	\$0.00		\$0.00
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			

Debtor Crowne Architectural Systems, Inc.
Name

Case number (If known) 17-13404

See Schedule B50 (Shop equipment, tools, heavy equipment, transportation equipment) attached hereto

Unknown

\$1,403,794.23

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$1,403,794.23

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. **Lease for apartment located in Brooklyn, New York**

Lessee

\$0.00

\$0.00

55.2. **Real property lease for Debtor's primary place of business including warehouse, parking lot and office space located at 4001 Dell Avenue, North Bergen, NJ 07047**

Lessee

\$0.00

\$0.00

55.3. **Real property lease for storage facility located at 107 Trumbull Street, Building R, Units 1 & 11, and Building F, Unit 1 East, Elizabeth, NJ**

Lessee

\$0.00

\$0.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

Debtor Crowne Architectural Systems, Inc.
Name

Case number (If known) 17-13404

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

The Debtor may have claims and causes of action against third parties, including but not limited to, the claims set forth in the pending litigation matters referred to in Part 3 of the Statement of Financial Affairs. The value of these claims is uncertain at this time.

Debtor Crowne Architectural Systems, Inc.
Name

Case number (If known) 17-13404

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$500,000.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$2,082,056.86	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$8,556,514.44	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	Unknown	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$1,403,794.23	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	12,542,365.53	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		12,542,365.53

Fill in this information to identify the case:

Debtor name **Crowne Architectural Systems, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **17-13404**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Alexis Travalja <small>Creditor's Name</small> 812 Arrow Lane Ridgewood, NJ 07450 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Various dates between 12/5/16 and 2/22/17 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Bank of America has first priority lien	Describe debtor's property that is subject to a lien Substantially all of Debtor's Assets Describe the lien Second Priority Lien Is the creditor an insider or related party? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,438,335.36	Unknown

2.2	Bank of America <small>Creditor's Name</small> Attn: President 70 Batterson Park Road Farmington, CT 06032 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien Substantially all of Debtor's assets Describe the lien First priority Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$991,908.00	Unknown
------------	--	---	---------------------	----------------

Debtor **Crowne Architectural Systems, Inc.**

Case number (if know) **17-13404**

☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.
Alexis Travalja has second priority lien

☐ Contingent
☐ Unliquidated
☐ Disputed

2.3 Dell Financial Services

Creditor's Name

**Attn: President
Payment Processing
Services
PO Box 643561
Pittsburgh, PA 15264-3561**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Certain computer equipment

\$55,270.00

Unknown

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.4 Intec Funding Corp.

Creditor's Name

**Attn: President
NW-8178
PO Box 1450
Minneapolis, MN
55485-8178**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Certain tools and equipment

\$212,212.00

Unknown

Describe the lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

2.5 Manufacturers Capital LLC

Creditor's Name

**Attn: President
414 Canal Street
New Smyrna Beach, FL
32168**

Creditor's mailing address

Describe debtor's property that is subject to a lien

Certain machinery and equipment

\$172,489.00

Unknown

Describe the lien

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if know) **17-13404**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☐ Unliquidated
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$4,870,214.36

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Intech Funding Corp.
Attn: President
201 E. Huntington Drive
Suite 201
Monrovia, CA 91016

Line **2.4**

William F. Saldutti, III, Esq.
Rebecca K. McDowell, Esq.
Attorneys for Bank of America
Saldutti Law Group
800 Kings Highway North
Suite 300
Cherry Hill, NJ 08034

Line **2.2**

Fill in this information to identify the case:

Debtor name **Crowne Architectural Systems, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **17-13404**

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address See Schedule E attached hereto. (Addresses will be provided)	\$278,509.28	\$278,509.28
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred Within 10 days of petition date		
	Basis for the claim: Wages and other compensation		
	Last 4 digits of account number		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 360 Training.com, Inc. Attn: Anna Bradford, General Counsel 13801 Burnett Road, Suite 100 Austin, TX 78727-1285	\$79.00
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date(s) debt was incurred ____	
	Basis for the claim: ____	
	Last 4 digits of account number ____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address A Plus Installs LLC 249 Belleville Avenue, # 55D Bloomfield, NJ 07003	\$18,500.00
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date(s) debt was incurred ____	
	Basis for the claim: ____	
	Last 4 digits of account number ____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Crowne Architectural Systems, Inc. <small>Name</small>	Case number (if known)	17-13404
--------	--	------------------------	-----------------

3.3	Nonpriority creditor's name and mailing address A Porcel 286 Rider Avenue Bronx, NY 10451 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,839.55
3.4	Nonpriority creditor's name and mailing address A&S Window Install 146 Jackson Avenue, 1st Floor Staten Island, NY 10305 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69,270.25
3.5	Nonpriority creditor's name and mailing address A.W. Meyer Co, Inc. 589 Broad Avenue Ridgefield, NJ 07657 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,377.87
3.6	Nonpriority creditor's name and mailing address Able Equipment Rental 1050 Grand Boulevard Deer Park, NY 11729 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,749.74
3.7	Nonpriority creditor's name and mailing address Accordant Co, LLC. 365 South Street Morristown, NJ 07960 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$142.53
3.8	Nonpriority creditor's name and mailing address Accurate Perforating 3636 South Kedzie Avenue Chicago, IL 60632 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$822.78
3.9	Nonpriority creditor's name and mailing address AE Dynamics, LLC 37 Spanish Peak Drive Bozeman, MT 59718 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$111,729.24
3.10	Nonpriority creditor's name and mailing address All Fasteners USA 69 Orchard Street Ramsey, NJ 07446 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,630.34

Debtor Crowne Architectural Systems, Inc.		Case number (if known) 17-13404
Name		
3.11	Nonpriority creditor's name and mailing address Alpolic Materials 401 Volvo Parkway Chesapeake, VA 23320 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$52,530.21 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address Amazon Attn: David Zapolsky, General Counsel 410 Terry Avenue North Seattle, WA 98109-5210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$119.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address American Express Company Attn: Laureen E. Seeger, General Counsel 200 Vesey Street New York, NY 10285 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$549.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address Archer & Greiner One Centennial Square Haddonfield, NJ 08033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,495.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address Architectural Testing, Inc. PO Box 419241 Boston, MA 02241-9241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$51,675.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address Arco Steel Company 1422 Chestnut Avenue Hillside, NJ 07205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$26,047.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address AT & T Mobility PO Box 6463 Carol Stream, IL 60197-6463 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$684.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	Nonpriority creditor's name and mailing address Atomic Fuel 21-01 Steinway Street Astoria, NY 11105-1870 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,365.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.19	Nonpriority creditor's name and mailing address Attorney General of the US Department of Justice Constitution Ave and 10th St NW Washington, DC 20530 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.20	Nonpriority creditor's name and mailing address Avro Consult Engineering P.C. 740 West End Avenue, Suite 6 New York, NY 10025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,500.00
3.21	Nonpriority creditor's name and mailing address B&B Sheet Metal 25-40 50th Avenue Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,554.74
3.22	Nonpriority creditor's name and mailing address B&W Holdings LLC Attn: Walter Travalja 4017 Dell Avenue North Bergen, NJ 07047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,300.00
3.23	Nonpriority creditor's name and mailing address Bank of America Attn: President 70 Batterson Park Road Farmington, CT 06032 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,651.58
3.24	Nonpriority creditor's name and mailing address BarVip Glass Corp. 6120 55th Drive Maspeth, NY 11378 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,441.00
3.25	Nonpriority creditor's name and mailing address Benzel-Busch Motor Car Corp. Attn: President 28 Grand Avenue Englewood, NJ 07631 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,279.64

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.26	Nonpriority creditor's name and mailing address Boston Valley Terra Cotta 6860 South Abbot Road Orchard Park, NY 14127 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,155.00
------	---	---	-------------------

3.27	Nonpriority creditor's name and mailing address Brightsmith Coaters 599 Ingham Avenue Trenton, NJ 08638 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,118.56
------	--	---	--------------------

3.28	Nonpriority creditor's name and mailing address C.R. Laurence Attn: Andrew Spooner CSI, CDT 2503 E. Vernon Avenue Los Angeles, CA 90058 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,055.54
------	--	---	--------------------

3.29	Nonpriority creditor's name and mailing address Camaja and Sons Contracting Corp. 8555 Tonnelle Avenue, Unit 204 North Bergen, NJ 07047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70,320.50
------	--	---	--------------------

3.30	Nonpriority creditor's name and mailing address Certified Steel Company 1333 Brunswick Pike, Suite 200 Lawrenceville, NJ 08648 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,186.45
------	---	---	-------------------

3.31	Nonpriority creditor's name and mailing address CHB Industries 732 Nesconset Highway, Suite 104B Smithtown, NY 11787 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,063.18
------	---	---	-------------------

3.32	Nonpriority creditor's name and mailing address City Underwriting Agency, Inc. 2001 Marclus Avenue, Suite W180 Lake Success, NY 11042 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284.00
------	--	---	-----------------

3.33	Nonpriority creditor's name and mailing address City W & D, Inc. 85 Ridge Place Wayne, NJ 07470 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,033.46
------	--	---	--------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.34	Nonpriority creditor's name and mailing address Commissioner of Taxation and Finance NYS Assessment Receivables PO Box 4127 Binghamton, NY 13902-4127 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$271.25
------	--	---	-----------------

3.35	Nonpriority creditor's name and mailing address Consolidated Edison, Inc. Attn: Mary Kathryn Schutte, Gen Counsel 4 Irving Place, Room 700 New York, NY 10003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$167.03
------	--	---	-----------------

3.36	Nonpriority creditor's name and mailing address Construction Specialties, Inc. PO Box 415278 Boston, MA 02241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51,108.55
------	--	---	--------------------

3.37	Nonpriority creditor's name and mailing address Crystal Springs PO Box 660579 Dallas, TX 75266-0579 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$139.34
------	--	---	-----------------

3.38	Nonpriority creditor's name and mailing address D.S. Specialties Inc. 2740 State Route 11 Mooers, NY 12958 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$304,141.32
------	---	---	---------------------

3.39	Nonpriority creditor's name and mailing address De Stefano Engineering Group 40 Sarasota Center Boulevard Suite 103 Sarasota, FL 34240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,731.25
------	---	---	-------------------

3.40	Nonpriority creditor's name and mailing address Dean Office Solutions LLC 45 Park Place South, Suite 304 Morristown, NJ 07960 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$275.20
------	--	---	-----------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.41	Nonpriority creditor's name and mailing address Dell Financial Services Attn: President Payment Processing Services PO Box 643561 Pittsburgh, PA 15264-3561 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,325.86
------	--	---	-------------------

3.42	Nonpriority creditor's name and mailing address DHL Express 16592 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,358.56
------	---	---	-------------------

3.43	Nonpriority creditor's name and mailing address Distribution International 9000 Railwood Drive Houston, TX 77078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$655.24
------	---	---	-----------------

3.44	Nonpriority creditor's name and mailing address Doria Inc. 46-11 54th Avenue Maspeth, NY 11378 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$330,255.27
------	---	---	---------------------

3.45	Nonpriority creditor's name and mailing address Drexler Transportation, Inc. 12 N 288 Waughon Road Hampshire, IL 60140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,393.70
------	---	---	-------------------

3.46	Nonpriority creditor's name and mailing address DSNEY Building Services, Inc. 30-01 39th Avenue Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,860.00
------	---	---	-------------------

3.47	Nonpriority creditor's name and mailing address Dunlop Access Systems 1 Pine Road Exeter, NH 03833 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,250.00
------	---	---	-------------------

3.48	Nonpriority creditor's name and mailing address Dunn Co Safety LLC 46-39 11th Street Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,060.00
------	--	---	-------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.49	Nonpriority creditor's name and mailing address E & T Plastic Manufacturing Comp. 45-45 37th Street Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,014.97
------	---	---	-------------------

3.50	Nonpriority creditor's name and mailing address Eastern Metal Supply, Inc. 2925 Stewart Creek Blvd Charlotte, NC 28216 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,421.14
------	---	---	--------------------

3.51	Nonpriority creditor's name and mailing address EasyPro Pond Products 4835 E 110th Street Grant, MI 49327 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$678.41
------	--	---	-----------------

3.52	Nonpriority creditor's name and mailing address Emmegi 20 Murray Hill Parkway, Unit 120 East Rutherford, NJ 07073 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$775.92
------	--	---	-----------------

3.53	Nonpriority creditor's name and mailing address Engineering Express 160 SW 12 Avenue, #106 Deerfield Beach, FL 33442 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,350.00
------	---	---	-------------------

3.54	Nonpriority creditor's name and mailing address Express Recycling & Sanitation 65 West Tryon Avenue Teaneck, NJ 07666 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,094.00
------	--	---	-------------------

3.55	Nonpriority creditor's name and mailing address Farabaugh Engineering and Testing 401 Wide Drive McKeesport, PA 15135-1021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,650.00
------	---	---	-------------------

3.56	Nonpriority creditor's name and mailing address Fastenal Company PO Box 1286 Winona, MN 55987 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$231.90
------	--	---	-----------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.57	Nonpriority creditor's name and mailing address Feldman Lumber 1281 Metropolitan Brooklyn, NY 11237 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,299.78
------	--	---	--------------------

3.58	Nonpriority creditor's name and mailing address Fenste, Inc. 77-23 138th Street Flushing, NY 11367 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132,773.77
------	---	---	---------------------

3.59	Nonpriority creditor's name and mailing address First Insurance Funding Corp. PO Box 7000 Carol Stream, IL 60197-7000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,870.92
------	--	---	--------------------

3.60	Nonpriority creditor's name and mailing address Focus Security Services, Inc. 98-32 57th Avenue, Apt. 10E Corona, NY 11368 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,600.00
------	---	---	-------------------

3.61	Nonpriority creditor's name and mailing address Force Inc. 21 Harwich Road East Rockaway, NY 11518 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,760.00
------	---	---	--------------------

3.62	Nonpriority creditor's name and mailing address Freightquote.com, Inc. PO Box 9121 Minneapolis, MN 55480-9121 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,998.83
------	--	---	-------------------

3.63	Nonpriority creditor's name and mailing address Garvin Brown Construction Products 30-02 48th Avenue Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104,767.48
------	--	---	---------------------

3.64	Nonpriority creditor's name and mailing address Global Industrial 29833 Network Place Chicago, IL 60673-1298 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109.21
------	---	---	-----------------

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.65	Nonpriority creditor's name and mailing address Grainger Dept 869218362 Palatine, IL 60038 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,292.62
3.66	Nonpriority creditor's name and mailing address Great Lakes Lifting Solutions 4910 Wilshire Boulevard Country Club Hills, IL 60478 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,800.00
3.67	Nonpriority creditor's name and mailing address GS Window Systems 280 Park Avenue South, #16M New York, NY 10010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,602.03
3.68	Nonpriority creditor's name and mailing address Hadco Metals PO Box 13588 Philadelphia, PA 19178-1227 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,984.19
3.69	Nonpriority creditor's name and mailing address Hertz Equipment Rental PO Box 650280 Dallas, TX 75265 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$65,419.68
3.70	Nonpriority creditor's name and mailing address Highlander Equipment Rentals, Inc. 110 Clyde Road Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,637.60
3.71	Nonpriority creditor's name and mailing address Hilti Inc. PO Box 382002 Pittsburg, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,199.24
3.72	Nonpriority creditor's name and mailing address Hudson Machine Works 30 Branch Road Brewster, NY 10509 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,926.00

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.73	Nonpriority creditor's name and mailing address Imperial Window Corp. 15 Browyer Court Staten Island, NY 10308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,295.10
------	---	---	---------------------

3.74	Nonpriority creditor's name and mailing address Ingersoll Rand 15768 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$365.62
------	--	---	-----------------

3.75	Nonpriority creditor's name and mailing address Inline 14093 Balboa Boulevard Sylmar, CA 91342 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,473.77
------	---	---	--------------------

3.76	Nonpriority creditor's name and mailing address Intech Funding Corp. NW-8178 PO Box 1450 Minneapolis, MN 55485-8178 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,843.00
------	--	---	-------------------

3.77	Nonpriority creditor's name and mailing address Intelligent Design Technology LLC 21143 Hawthorne Boulevard, #274 Torrance, CA 90503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00
------	---	---	-------------------

3.78	Nonpriority creditor's name and mailing address Interpane Glass 520 E Railroad Street Clinton, NC 28328 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,354.04
------	--	---	--------------------

3.79	Nonpriority creditor's name and mailing address J & S Supply 53-02 37th Street Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,354.46
------	--	---	--------------------

3.80	Nonpriority creditor's name and mailing address J. Petrocelli Development Assoc. 100 Comac Street Riverhead, NY 11901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$99,999.90
------	--	---	--------------------

Debtor Name	Case number (if known)	
Crowne Architectural Systems, Inc.	17-13404	
3.81 Nonpriority creditor's name and mailing address J.E Berkowitz PO Box 427 Pedricktown, NJ 08067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,298.84
3.82 Nonpriority creditor's name and mailing address Jeffric Consulting LLC PO Box 174 Glen Rock, NJ 07452 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$587.45
3.83 Nonpriority creditor's name and mailing address Johnny on the Spot, LLC. 3168 Bordentown Avenue Old Bridge, NJ 08857 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,140.75
3.84 Nonpriority creditor's name and mailing address Kaufman Dolowich & Voluck LLP Attn: Andrew Richards, Esq. 135 Crossways Park Drive, Suite 201 Woodury, NY 11797 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,455.26
3.85 Nonpriority creditor's name and mailing address Kawneer Company Inc. PO Box 360935 Pittsburg, PA 15251 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,615.19
3.86 Nonpriority creditor's name and mailing address Kelmar Safety, Inc. 221 West Main Street Greenfield, IN 46140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133.35
3.87 Nonpriority creditor's name and mailing address Kenseal Construction Products Corp. PO Box 416199 Boston, MA 02241 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$328,214.90
3.88 Nonpriority creditor's name and mailing address KFK Tehnika d.o.o Dugoselska 5a, Rugvica HR-10370 DUGO SELO Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$797,353.00

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.89	Nonpriority creditor's name and mailing address Krisro Metal Industries 60 Benfield Drive St. Catherines ONTARIO L2S 3V5 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$287,485.04
------	---	---	---------------------

3.90	Nonpriority creditor's name and mailing address KWG Industries 330 Roycefield Road, Unit B Hillsborough, NJ 08844 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,037.03
------	--	---	--------------------

3.91	Nonpriority creditor's name and mailing address Liberty Perssonnel Services 410 Feheley Drive King of Prussia, PA 19406 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,568.00
------	--	---	-------------------

3.92	Nonpriority creditor's name and mailing address LIC Lot, LLC 23-02 42nd Road Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$880.00
------	--	---	-----------------

3.93	Nonpriority creditor's name and mailing address Lifting Gear Hire Corp 9925 S. Industrial Drive Bridgeview, IL 60455 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,027.45
------	---	---	-------------------

3.94	Nonpriority creditor's name and mailing address Lifting Solutions Corp. 116 Beard Street Brooklyn, NY 11231 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,300.00
------	--	---	--------------------

3.95	Nonpriority creditor's name and mailing address Linetec PO Box 71954 Chicago, IL 60694-1954 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,952.99
------	--	---	-------------------

3.96	Nonpriority creditor's name and mailing address Long Island Tinsmith Supply Corp 76-11 88th Street Glendale, NY 11385 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,637.33
------	--	---	--------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.97	Nonpriority creditor's name and mailing address Lovell Safety Management Co, LLC 110 William Street, 12th Floor New York, NY 10038-4949 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,734.91
------	--	---	--------------------

3.98	Nonpriority creditor's name and mailing address Lowes Home Improvement 7801 Tonnelle Avenue North Bergen, NJ 07047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145.53
------	---	---	-----------------

3.99	Nonpriority creditor's name and mailing address Lychinidos LLC 104 Dewey Street, 2nd Floor Garfield, NJ 07026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$114,995.13
------	--	---	---------------------

3.100	Nonpriority creditor's name and mailing address Lynch Metals 1061 Lousons Road Union, NJ 07083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,982.82
-------	---	---	-------------------

3.101	Nonpriority creditor's name and mailing address M & M Cleaning Services 219 Miller Avenue Elmwood, NJ 7407-0000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,800.00
-------	--	---	-------------------

3.102	Nonpriority creditor's name and mailing address Maintainco Incorporated 65 East Leuning Street PO Box 1785 South Hackensack, NJ 07606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,363.83
-------	--	---	-------------------

3.103	Nonpriority creditor's name and mailing address Manhattan Steel 41 Garretson Avenue Bayonne, NJ 07002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32.37
-------	--	---	----------------

3.104	Nonpriority creditor's name and mailing address Manufacturers Capital LLC Attn: President 414 Canal Street New Smyrna Beach, FL 32168 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,349.32
-------	--	---	-------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.105	Nonpriority creditor's name and mailing address Marjam Supply Company Attn: General Counsel/Legal Dept. 885 Conklin Street Farmingdale, NY 11735-2400 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$262.79
-------	--	---	-----------------

3.106	Nonpriority creditor's name and mailing address Marr Scaffolding Company 1 D Street South Boston, MA 02127 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,925.95
-------	---	---	-------------------

3.107	Nonpriority creditor's name and mailing address Master Craft Finishers, Inc. 30 West Jefryn Boulevard Deer Park, NY 11729 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,349.05
-------	--	---	--------------------

3.108	Nonpriority creditor's name and mailing address McMaster-Carr PO Box 7690 Chicago, IL 60680 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,768.54
-------	--	---	-------------------

3.109	Nonpriority creditor's name and mailing address Merco Tape 201 Route 59 PO Box 875 Hillburn, NY 10931 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$666.80
-------	--	---	-----------------

3.110	Nonpriority creditor's name and mailing address Metfab Metals 560 Freeman Street Orange, NJ 07050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,013.83
-------	--	---	--------------------

3.111	Nonpriority creditor's name and mailing address Midwest Curtain Wall, Inc. 5171 Grant Avenue Cleveland, OH 44125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$235,004.00
-------	---	---	---------------------

3.112	Nonpriority creditor's name and mailing address Milgo/Bufkin 68 Lombardy Street Brooklyn, NY 11222 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,662.59
-------	---	---	-------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.113	Nonpriority creditor's name and mailing address Moreseen Corporation 61 Colin Court Branchburg, NJ 08853 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,584.08
-------	---	---	--------------------

3.114	Nonpriority creditor's name and mailing address MSC Industrial Supply 75 Maxess Road Melville, NY 11747-3151 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,920.29
-------	---	---	-------------------

3.115	Nonpriority creditor's name and mailing address Multavista 51 Lake Street, Unit 3C Nashua, NH 03060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$185,424.74
-------	--	---	---------------------

3.116	Nonpriority creditor's name and mailing address National Grid PO Box 11741 Newark, NJ 07101-9839 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.10
-------	---	---	----------------

3.117	Nonpriority creditor's name and mailing address NES Rentals PO Box 205572 Dallas, TX 75320-5572 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$94,226.92
-------	--	---	--------------------

3.118	Nonpriority creditor's name and mailing address New York State Department of Labor Unemployment Insurance Division Harriman State Office Campus Albany, NY 12240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
-------	---	---	---------------

3.119	Nonpriority creditor's name and mailing address New York State Department of Labor Attn: Mr. Paul Reynolds, Jr. Harriman State Office Campus Bldg 12, Room 32 Albany, NY 12240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
-------	---	---	---------------

Debtor Crowne Architectural Systems, Inc.		Case number (if known) 17-13404
Name		
3.120	Nonpriority creditor's name and mailing address New York State Department of Labor Attn: Marlene Valdes, Legal Assistant Harriman State Office Campus Bldg. 12, Room 5 Albany, NY 12240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.121	Nonpriority creditor's name and mailing address New York State Department of Labor Attn: Stephanie Stashenko, Sr. U.I. Harriman State Office Campus Albany, NY 12240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.122	Nonpriority creditor's name and mailing address NJ Locksmith & Door Service 713 Kennedy Boulevard North Bergen, NJ 07047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$544.38 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.123	Nonpriority creditor's name and mailing address NJ Office of the Attorney General Attn: Bankruptcy Notice Section RJ Hughes Justice Complex Trenton, NJ 08625 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.124	Nonpriority creditor's name and mailing address Northeast Gas Services 27 McDermott Place Bergenfield, NJ 07621 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$38.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.125	Nonpriority creditor's name and mailing address Nu-Age Industries 2 Blue Hill Plaza Concourse Level Pearl River, NY 10965 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,234.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.126	Nonpriority creditor's name and mailing address NY State Insurance Fund PO Box 5238 New York, NY 10008-5238 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,561.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.127	Nonpriority creditor's name and mailing address NYC Dept. of Finance Bankruptcy Unit 345 Adams Street, 10th Floor Great Neck, NY 11021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
-------	---	---	---------------

3.128	Nonpriority creditor's name and mailing address NYS Dept of Taxation & Finance Attn: Bankruptcy Section Harriman State Office Campus Albany, NY 12200 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
-------	--	---	---------------

3.129	Nonpriority creditor's name and mailing address Office Depot PO Box 630813 Cincinnati, OH 45263-0813 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,945.68
-------	---	---	-------------------

3.130	Nonpriority creditor's name and mailing address Old Castle BE 12755 Boul. Industriel Montreal, CANADA H1A 4Z6 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,127.97
-------	--	---	-------------------

3.131	Nonpriority creditor's name and mailing address OldCastle Building Envelope New Jersey PO Box 414792 Boston, MA 02241-4792 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,611.36
-------	---	---	-------------------

3.132	Nonpriority creditor's name and mailing address Oldcastle Building Envelope New York 895 Motor Parkway Hauppauge, NY 11788 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130,344.21
-------	---	---	---------------------

3.133	Nonpriority creditor's name and mailing address OldCastle Building Envelope Ohio 291 M Street Perrysburg, OH 43551 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,391.43
-------	---	---	--------------------

3.134	Nonpriority creditor's name and mailing address Omni Fab, Inc. 822 Anderson Street New Kensington, PA 15068 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,467.31
-------	--	---	--------------------

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.135	Nonpriority creditor's name and mailing address One Stop Digital 80 McGuinness Boilevard South Brooklyn, NY 11222 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,755.39
-------	--	---	-------------------

3.136	Nonpriority creditor's name and mailing address Optimum Window Manufacturing 28 Canal Street Ellenville, NY 12428 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,121.57
-------	--	---	-------------------

3.137	Nonpriority creditor's name and mailing address Opus Career Management Inc 70 Hudson street, 3rd Floor Hoboken, NJ 07030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,000.00
-------	---	---	--------------------

3.138	Nonpriority creditor's name and mailing address Oxford Health Plans PO Box 1697 Newark, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88,166.15
-------	---	---	--------------------

3.139	Nonpriority creditor's name and mailing address PAC-VAN, INC. 75 Remittance Drive, Suite 3300 Chicago, IL 60675-8778 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,584.22
-------	---	---	-------------------

3.140	Nonpriority creditor's name and mailing address Pacific Funds Attn: Office of the General Counsel PO Box 9000 Newport Beach, CA 92658-9030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,628.75
-------	---	---	--------------------

3.141	Nonpriority creditor's name and mailing address Pacific Life Attn: Office of the General Counsel PO Box 9000 Newport Beach, CA 92658-9030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,607.86
-------	--	---	-------------------

3.142	Nonpriority creditor's name and mailing address Peerless Coatings PO Box 519 Hawthorne, NJ 07507 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,950.00
-------	---	---	-------------------

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.143	Nonpriority creditor's name and mailing address Platinum Construction 8004 62nd Street Glendale, NY 11385 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$201,603.39
3.144	Nonpriority creditor's name and mailing address Posses & Chasan CPA's PLLC 100 North Centre Avenue New York, NY 11570 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73,314.00
3.145	Nonpriority creditor's name and mailing address Praxair Dist Mid-Atlantic 425 Avenue P Newark, NJ 07105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$259.73
3.146	Nonpriority creditor's name and mailing address Precision Metal & Glass 117 68th Street, Suite 1 Guttenberg, NJ 07093 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,079.50
3.147	Nonpriority creditor's name and mailing address Premier Logistics, Inc. PO Box 605 Rahway, NJ 07065 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,550.00
3.148	Nonpriority creditor's name and mailing address Pride Equipment 150 Nassau Avenue Islip, NY 11751 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$96,597.08
3.149	Nonpriority creditor's name and mailing address Quinlan & Associates 9 Greaves Place Cranford, NJ 07016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,562.38
3.150	Nonpriority creditor's name and mailing address Reliable Products 1300 Enterprise Road PO Box 580 Geneva, AL 36340 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,577.40

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.151	Nonpriority creditor's name and mailing address Robinson Brog Leinwand Green Genovese 875 Third Avenue, 9th Floor New York, NY 10022 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,734.50
-------	---	---	--------------------

3.152	Nonpriority creditor's name and mailing address Rochester Insulated Glass 73 Merrick Circle PO Box 168 Manchester, NY 14504 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$895.62
-------	--	---	-----------------

3.153	Nonpriority creditor's name and mailing address Rodriguez Glass & Tempering 4501 Dell Avenue North Bergen, NJ 07047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,068.30
-------	--	---	-------------------

3.154	Nonpriority creditor's name and mailing address Roman Contractors, Inc. PO Box 11 Plainfield, NJ 07061 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,016.50
-------	---	---	--------------------

3.155	Nonpriority creditor's name and mailing address Safari Telecom, Inc. 1 South Corporate Drive Riverdale, NJ Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,395.44
-------	---	---	-------------------

3.156	Nonpriority creditor's name and mailing address SaftiFirst 325 Newhall Street San Francisco, CA 94124 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$151,332.00
-------	--	---	---------------------

3.157	Nonpriority creditor's name and mailing address Savino Del Bene USA 149-10 183rd Street Jamaica, NY 11413 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,676.00
-------	--	---	--------------------

3.158	Nonpriority creditor's name and mailing address Sentech Architectural Systems, LLC 4509 Freidrich Lane, Suite 102 Austin, TX 78744 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,288.58
-------	---	---	--------------------

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.159	Nonpriority creditor's name and mailing address Smiley Lifting Solutions 5326 W Mohave Street Phoenix, AZ 85043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,369.12
3.160	Nonpriority creditor's name and mailing address Sobotec 67 Burford Road Hamilton ONTARIO L8E 3C6 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188,400.00
3.161	Nonpriority creditor's name and mailing address Somerset Hills Towing 19 FINDERNE AVENUE BRIDGEWATER, NJ 08807 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,397.50
3.162	Nonpriority creditor's name and mailing address Spectrum Metal Finishing, Inc. 535 Bev Road Youngstown, OH 44512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,007.61
3.163	Nonpriority creditor's name and mailing address Spider, LLC. PO Box 1450 Minneapolis, MN 55485-5547 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,463.83
3.164	Nonpriority creditor's name and mailing address Stanley Supply & Tool PO Box 997 Farmingdale, NY 11735 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39.20
3.165	Nonpriority creditor's name and mailing address State of New Jersey Div of Employer Acct Attn: Bankruptcy Unit PO Box 379 Trenton, NJ 08625 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20.00
3.166	Nonpriority creditor's name and mailing address Stearns Bank PO Box 750 Albany MN, MN 56307-0750 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,977.88

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
--------	---	------------------------	-----------------

3.167	Nonpriority creditor's name and mailing address Sterling Securitites 466 Bloomfield Avenue, 2nd Floor Newark, NJ 07107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,320.38
-------	---	---	--------------------

3.168	Nonpriority creditor's name and mailing address Stuart Dean 43-50 10th Street Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76,501.50
-------	---	---	--------------------

3.169	Nonpriority creditor's name and mailing address Suburban Propane PO Box 290 Whippany, NJ 07981 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,656.08
-------	---	---	-------------------

3.170	Nonpriority creditor's name and mailing address Sunshine Builders LLC 14 Wood Street Wayne, NJ 07470 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,088.71
-------	---	---	--------------------

3.171	Nonpriority creditor's name and mailing address Tanner Bolt & Nut Corp. PO Box 28657 New York, NY 10087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$477,636.95
-------	--	---	---------------------

3.172	Nonpriority creditor's name and mailing address TBP Philly, Inc. 400 Thoms Drive, Suite 411 Phoenixville, PA 19460 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$478.53
-------	---	---	-----------------

3.173	Nonpriority creditor's name and mailing address Tecnoglass 10653 NE Quaybridge Ct Miami, FL 33138 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,020.89
-------	--	---	--------------------

3.174	Nonpriority creditor's name and mailing address The Aiolite Company BIN 145 Milwaukee, WI 53288 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,317.75
-------	--	---	-------------------

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.175	Nonpriority creditor's name and mailing address Tool-Krib Supply Co. PO Box 6064 787 Passaic Avenue West Caldwell, NJ 07006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$520.89
3.176	Nonpriority creditor's name and mailing address Top Class Installations 93 Madison Avenue Franklin Square, NY 11010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$122.91
3.177	Nonpriority creditor's name and mailing address Total Quality Logistics PO Box 634558 Cincinnati, OH 45263-4558 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,699.14
3.178	Nonpriority creditor's name and mailing address TRB Electro Corporation 6 Morris Street Paterson, NJ 07501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,201.43
3.179	Nonpriority creditor's name and mailing address Tri-Lift 2035 New Highway Farmingdale, NY 11735 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,794.24
3.180	Nonpriority creditor's name and mailing address Trulite Glass Atlanta PO Box 935480 Atlanta, GA 31193-5480 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,976.77
3.181	Nonpriority creditor's name and mailing address Trulite Glass Canada 20 Royal Group Crescent Woodbridge ONTARIO L4H 1X9 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,194.46
3.182	Nonpriority creditor's name and mailing address TSC Training 2 Cortlandt Street, 2nd Floor New York, NY 10007 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00

Debtor	Crowne Architectural Systems, Inc. Name	Case number (if known)	17-13404
<hr/>			
3.183	Nonpriority creditor's name and mailing address Uline Shipping Supplies PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,008.15
<hr/>			
3.184	Nonpriority creditor's name and mailing address United States Attorney's Office District of New Jersey 970 Broad Street Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Notice Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<hr/>			
3.185	Nonpriority creditor's name and mailing address US Customs 149-10 183rd Street Jamaica, NY 11413 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,915.73
<hr/>			
3.186	Nonpriority creditor's name and mailing address USA Security Services, Inc. 240 Frisch Court, Suite 303 Paramus,, NJ 07652 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$482.04
<hr/>			
3.187	Nonpriority creditor's name and mailing address USIS 35 W. Jefferson Avenue Pearl River, NY 10965 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$573.42
<hr/>			
3.188	Nonpriority creditor's name and mailing address Verizon PO Box 4833 Trenton, NJ 08650-4833 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$264.85
<hr/>			
3.189	Nonpriority creditor's name and mailing address Viracon PO Box 86 Minneapolis, MN 55486-0570 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,598.15
<hr/>			
3.190	Nonpriority creditor's name and mailing address Wakefield Equipment 27850 Rexford Avenue Cleveland, OH 44140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,169.00
<hr/>			

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

3.191	Nonpriority creditor's name and mailing address Wausau Window & Wall System PO Box 74747 Chicago, IL 60694-4747 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,008,676.91
3.192	Nonpriority creditor's name and mailing address Wilson Engineers 411 Glenbrook Court Stroudsburg, PA 18360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,850.00
3.193	Nonpriority creditor's name and mailing address Winston Rutherford NJ 122 East 42nd Street New York, NY 10168 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123.25
3.194	Nonpriority creditor's name and mailing address Wonder Fire Protection Inc. 327 Elm Avenue Bogota, NJ 07603 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,020.00
3.195	Nonpriority creditor's name and mailing address Wrisco Industries 21 Executive Avenue Edison, NJ 08817 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$149,236.86
3.196	Nonpriority creditor's name and mailing address Yarde Metals, Inc. PO Box 781227 Philadelphia, PA 19178-1227 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,760.17
3.197	Nonpriority creditor's name and mailing address YKK AP America, Inc. P.O. Drawer 100497 Atlanta, GA 30384-0497 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$81,492.01

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor **Crowne Architectural Systems, Inc.**
Name

Case number (if known) **17-13404**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 278,509.28
5b. +	\$ 10,496,536.19
5c.	\$ 10,775,045.47

Fill in this information to identify the case:

Debtor name **Crowne Architectural Systems, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **17-13404**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

Property

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Lessee under lease for apartment located in Brooklyn, New York

State the term remaining

Month to month

List the contract number of any government contract

**1425 Realty LLC
Attn: President
PO Box 190242
Brooklyn, NY 11219**

2.2. State what the contract or lease is for and the nature of the debtor's interest

Lessee under lease for real property located at 4001 Dell Avenue, North Bergen, NJ 07047 Expires 12/31/2020

State the term remaining

List the contract number of any government contract

**B&W Holdings LLC
Attn: Walter Travalja
4017 Dell Avenue
North Bergen, NJ 07047**

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Auto Lease
VIN:
4JGDF6EE3HA738416**

State the term remaining

Expires 5/20/18

List the contract number of any government contract

**Benzel-Busch Motor Car Corp.
Attn: President
28 Grand Avenue
Englewood, NJ 07631**

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Auto Lease
VIN:
WDDYJAJA4GA000560**

State the term remaining

Expires 3/20/19

List the contract number of any government contract

**Benzel-Busch Motor Car Corp.
Attn: President
28 Grand Avenue
Englewood, NJ 07631**

Debtor 1 **Crowne Architectural Systems, Inc.**

Case number (if known) **17-13404**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Lessee under Agreement and Subscription Support Services Agreement for Cannon Printer

State the term remaining

List the contract number of any government contract

**Canon Solutions America, Inc.
Attn: President
300 Commerce Square Blvd.
Burlington, NJ 08016**

2.6. State what the contract or lease is for and the nature of the debtor's interest

Lessee under lease for Komatsu FG25T-16 Fork Lift, Serial No. A412189 and Komatsu FG25T-16 Fork Lift, Serial No. A412329

State the term remaining

List the contract number of any government contract

**De Lage Landen
Attn: President
1111 Old Eagle School Road
Wayne, PA 19087**

2.7. State what the contract or lease is for and the nature of the debtor's interest

Lessee under Contract for Dell Tablet Package

State the term remaining

List the contract number of any government contract

**Dell Financial Services
Attn: President
Payment Processing Services
PO Box 643561
Pittsburgh, PA 15264-3561**

2.8. State what the contract or lease is for and the nature of the debtor's interest

Lessee under real property lease for warehouse located at 107 Trumbull Street, Building R, Units 1 & 11, Elizabeth, NJ and Building F, Unit 1 East.

State the term remaining

List the contract number of any government contract

**Elizabeth Industrial Park, LLC
c/o Palin Enterprises
Attn: President
235 Park Avenue South, 8th Floor
New York, NY 10003-1405**

2.9. State what the contract or lease is for and the nature of the debtor's interest

Lessee under Equipment Leases for XYZ Model 5018, Serial No. MC14921-4811; Emmegi Phantomatic T3 A, Serial No. C118753; and Emmegi Precision T2, Serial No. C118577

State the term remaining

**Intec Funding Corp.
Attn: President
201 East Huntington Drive
Suite 201
Monrovia, CA 91016**

Debtor 1 **Crowne Architectural Systems, Inc.**

Case number (if known) **17-13404**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.10. State what the contract or lease is for and the nature of the debtor's interest

**Lessee under
Equipment Lease for
Fox Machinery
Accurpress Model
713012; Accurshear
Model 625012; and Lite
Hydraulic Notcher**

State the term remaining _____

List the contract number of any government contract _____

**Manufacturers Capital LLC
Attn: President
414 Canal Street
New Smyrna Beach, FL 32168**

2.11. State what the contract or lease is for and the nature of the debtor's interest

**Lessee under
Equipment Finance
Agreements for:
Skyjack SJ111 3220
Electric Scissor Lift; (3)
Skyjack 3219 Electric
Scissor Lifts and (2)
Skyjack 3219 Electric
Scissor Lifts**

State the term remaining _____

List the contract number of any government contract _____

**Marlin Business Bank
Attn: President
2795 E. Cottonwood Parkway
Suite 120
Salt Lake City, UT 84121**

2.12. State what the contract or lease is for and the nature of the debtor's interest

**Lessee under Vehicle
Operating and Service
Agreement for Hino
Model 338A-33k GVW
24 ft Flat-Bed Truck**

State the term remaining _____

List the contract number of any government contract _____

**Ryder Truck Rental, Inc.
d/b/a Ryder Transportation Services
Attn: President
11690 N.W. 105th Street
Miami, FL 33178**

Fill in this information to identify the case:

Debtor name **Crowne Architectural Systems, Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **17-13404**

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Alexis Travalja

812 Arrow Lane
Ridgewood, NJ 07450

Benzel-Busch Motor
Car Corp.

☐ D _____
☐ E/F _____
☒ G See section
2.4

SCHEDULE B8 - Prepayments
Crowne Architectural Systems/Case No. 17-13404

Record#	Trans#	Date	Description	Debit	Credit	Balance
1400 Prepaid Taxes					Balance Forward:	97,970.00
14340	3142016	03/14/2016	NYC Tax Return	10,000.00		107,970.00
14396	3162016	03/16/2016	NYS Corp Tax Pmt	3,155.00		111,125.00
16618	4182016	04/18/2016	NJ Income Tax Pmt	500.00		111,625.00
16660	4202016	04/20/2016	NJ Income Tax Pmt		500.00	111,125.00
17862	Extension	05/12/2016	Extension PMT 2015	500.00		111,625.00
24009	JE 41	06/30/2016	record current tax provision		9,031.00	102,594.00
25275	2015- OP-4	09/15/2016	2015 CT Taxes/Form C	250.00		102,844.00
Totals:				14,405.00	9,531.00	102,844.00
1410 Prepaid Property Tax					Balance Forward:	0.00
Totals:				0.00	0.00	0.00
1420 Prepaid Insurance-Auto					Balance Forward:	0.00
18795	JE 4-1	04/26/2016	reclass mispost	7,857.60		7,857.60
19235	2c8762 2:9	05/27/2016	Auto Install 2:9	3,527.43		11,385.03
20821	2C8762 3:9	06/27/2016	Auto Install 3:9	3,029.45		14,414.48
23210	2C8762	07/27/2016	Auto Install 4:9	3,029.45		17,443.93
23358	JE/6/8	06/30/2016	Reclass Mispost	380.00		17,823.93
23690	JE 6-25	06/30/2016	Exp 1.5 Mos Auto Insurance		3,724.88	14,099.05
24711	2c8762 6:9	08/29/2016	Auto Intall 6:9	3,029.45		17,128.50
26189	2C8762 7:9	09/26/2016	Auto Install 7:9	3,035.45		20,163.95

SCHEDULE B8 - Prepayments

Crowne Architectural Systems/Case No. 17-13404

28460	2C8762 8:9	10/27/2016	Auto Install 8:9	3,027.46	23,191.41
31184	8:9	11/28/2016	Auto install 8:9	3,027.46	26,218.87
32969	2c8762 9:9	12/27/2016	Auto Install 9:9	3,027.25	29,246.12

Totals: **32,971.00** **3,724.88** **29,246.12**

1430 Prepaid GL Insur.

Balance Forward: **332,293.50**

18270	Down Pymt	05/23/2016	GL Down Pymt	74,870.46	407,163.96
18666	JE 5-1	05/15/2016	Record GL Note	808,339.84	1,215,503.80
19233	Install 1:11	06/01/2016	Install 1:11	74,870.46	1,290,374.26
20820	Intall 2:11	07/01/2016	Install 2:11	74,870.46	1,365,244.72
22926	Install 3:11	07/28/2016	Install 3:11	74,870.46	1,440,115.18
23636	JE 6-12	06/30/2016	Reclass GL Pymt	74,870.46	1,365,244.72
23654	JE 6-12	06/30/2016	Expense Opening PPD GL Insur	332,293.50	1,032,951.22

Totals: **1,107,821.68** **407,163.96** **1,032,951.22**

1435 Prepaid Workers Comp.

Balance Forward: **113,011.45**

14093	51311406	02/01/2016	Monthly Bill	35,830.80	148,842.25
14105	1730871T	03/02/2016	NJ WC Bal of 40% Dep	4,062.40	152,904.65
14159	G2040163	02/01/2016	NYSIF-Install	17,599.36	170,504.01
16078	51592248	04/01/2016	NYSIF- Install	5,669.40	176,173.41
16865	1769682	04/19/2016	NJ WC- Install	9,063.20	185,236.61
17569	51731301	05/02/2016	NYSIF-Install 11/11	11,473.05	196,709.66
18659	JE 1-1	01/31/2016	Reclass WC Pymts	17,938.94	214,648.60
18659	JE 1-1	01/31/2016	Reclass WC Pymts	14,064.00	228,712.60
19458	51876665	06/01/2016	Renewal - Instal 1 & A	59,730.29	288,442.89
21188	52026195	07/01/2016	WC Install 1:11	36,738.98	325,181.87
22112	1824292	07/18/2016	NJ WC- Install 2	9,063.20	334,245.07
22493	8022017	08/02/2016	WC Audit - Refund	1,442.00	332,803.07

SCHEDULE B8 - Prepayments

Crowne Architectural Systems/Case No. 17-13404

22494	8022016	08/02/2016	WC Audit - Refund		2,543.00	330,260.07
22925	52159637	08/01/2016	WC Install 2:11	14,898.22		345,158.29
24828	52309104	09/01/2016	WC Install 3:11	11,765.59		356,923.88
26686	52448409	10/03/2016	WC Install 4:11	11,765.59		368,689.47
27600	1878454 8	10/18/2016	NJ WC- Install 3	8,608.20		377,297.67
29155	52582838	11/01/2016	WC Install 5:11	11,765.59		389,063.26
31451	G2040163	12/01/2016	WC Install 6:11	11,765.59		400,828.85
32033	Renewal Ir	12/16/2016	NJ WC- 25% deposit	10,614.75		411,443.60

Totals: 302,417.15 3,985.00 411,443.60

1437 Prepaid Legal

Balance Forward: 0.00

21220	Retainer	07/11/2016	Kaufman-Retainer	5,000.00		5,000.00
-------	----------	------------	------------------	----------	--	----------

Totals: 5,000.00 0.00 5,000.00

1440 Prepaid Pension

Balance Forward: 111,803.00

24004	JE 6 39	06/30/2016	record pension exp DB at 6/30/		58,772.00	53,031.00
-------	---------	------------	--------------------------------	--	-----------	-----------

Totals: 0.00 58,772.00 53,031.00

1450 Due from B&W

Balance Forward: 33,149.73

14164	Contract	03/09/2016	B & W- Fire	26,720.00		59,869.73
14250	oc4794	02/08/2016	B&W Package Policy	2,071.04		61,940.77
14473	oc4794 3/	03/08/2016	B&W Package Policy	2,077.04		64,017.81
14886	4200	03/09/2016	Repair of damaged ro	4,400.00		68,417.81
16465	Advance	04/18/2016	Advance	6,000.00		74,417.81
16466	oc4794-Ap	04/01/2016	b&w Package Policy- /	2,069.85		76,487.66
16514	B&H R/E T	04/18/2016	B&H R/E Tax 193000	14,629.15		91,116.81

SCHEDULE B8 - Prepayments

Crowne Architectural Systems/Case No. 17-13404

17269	4/20/16	05/03/2016	Electrical Design	6,000.00		97,116.81
17279	2c8762 1 c	04/26/2016	Auto Install 1:9	7,857.60		104,974.41
17932	OC4794-N	05/09/2016	B&W Package Policy-	2,069.85		107,044.26
18593	Advance	04/18/2016	Adv for MTG	8,300.00		115,344.26
18686	B & H R/E	05/31/2016	B & H R/E Tax	20,507.85		135,852.11
18795	JE 4-1	04/26/2016	reclass mispost		7,857.60	127,994.51
19107	JE 2-2	02/05/2016	reclass License	1,115.00		129,109.51
19118	611320	02/15/2016	B&W Special	11,785.00		140,894.51
19706	oc4794-Ju	06/08/2016	B& W Package Policy-	2,069.85		142,964.36
19901	B&H- Pern	06/16/2016	Permits	8,094.00		151,058.36
20247	14340	06/13/2016	Warehouse Sprinkler	980.00		152,038.36
20665	Advance	06/30/2016	Adv of Mtg	8,300.00		160,338.36
21569	117247	07/14/2016	Warehouse concrete	18,232.80		178,571.16
21749	OC4794-Ju	07/08/2016	B&W Pkg Policy-July	2,069.85		180,641.01
21772	4044579	04/08/2016	Legal	262.50		180,903.51
21773	4048755	05/12/2016	Legal	112.50		181,016.01
21774	4035767	02/13/2016	Legal	347.50		181,363.51
21775	4038116	02/05/2016	Legal	470.00		181,833.51
21985	Advance	07/21/2016	Adv for Mtg	8,300.00		190,133.51
22934	8042016	08/04/2016	Paint for warehouse	8,067.74		198,201.25
22945	2623	08/05/2016	Garage - Roof - Repair	3,400.00		201,601.25
22946	4815	08/05/2016	B&W water	4,850.00		206,451.25
22947	4814	08/05/2016	B&W Air/Electric Line:	8,000.00		214,451.25
23331	August Ex	08/12/2016	Paint 4001 Dell	1,013.03		215,464.28
23398	OC4794	08/08/2016	Auto 5:9	2,069.72		217,534.00
23439	RE Tax B&'	08/17/2016	RE Tax B&W Q3	18,241.00		235,775.00
23652	8192016	08/19/2016	warehouse bathroom	401.75		236,176.75
23661	JE 6-17	06/30/2016	B&W Rent Accrual		102,000.00	134,176.75
23718	8232016	08/23/2016	refund from Tanis Concrete		2,279.10	131,897.65
23991	34001413	08/15/2016	Sewer	0.06		131,897.71
23992	34001413	08/15/2016	Sewer	211.96		132,109.67
24079	Advance	08/29/2016	Adv for Mtg	8,300.00		140,409.67

SCHEDULE B8 - Prepayments

Crowne Architectural Systems/Case No. 17-13404

24470	0705	09/01/2016	Special Scheduling Co	17,248.00	157,657.67
24763	0704	08/08/2016	Special Scheduling Co	2,590.00	160,247.67
24965	4060443	09/06/2016	Legal	1,034.00	161,281.67
25447	9520	09/12/2016	Garage - Roof - Repair	3,400.00	164,681.67
25699	Advance	09/27/2016	Adv for Mtg	8,300.00	172,981.67
26469	1042016	10/06/2016	Enviornmental testing	1,500.00	174,481.67
27709	Nov Advan	10/26/2016	Advance MTG	8,300.00	182,781.67
27781	RE Tax B&'	10/26/2016	RE Tax B&W-Q4 2016	15,056.93	197,838.60
27782	RE Tax B&'	10/26/2016	RE Tax B&W-Q4 2016	3,184.06	201,022.66
28386	2017 Polic	10/06/2016	B&W Flood Insurance	6,893.00	207,915.66
28387	2017 Polic	10/06/2016	B&W Flood Insurance	1,610.00	209,525.66
29704	Dec Advan	11/25/2016	Adv for Mtg	8,300.00	217,825.66
31001	34001413	11/28/2016	Sewer	10.62	217,836.28
31002	34001413	11/28/2016	Sewer	791.22	218,627.50
31473	Jan Advan	12/16/2016	Adv for Mtg	8,300.00	226,927.50
31985	54902	12/22/2016	Concrete 12/22	930.90	227,858.40
31987	12/22/16	12/22/2016	Concrete	815.00	228,673.40
34256	4069279	12/07/2016	Legal Biennial Inspec	960.00	229,633.40
34257	4064303	10/13/2016	Legal Env.	470.00	230,103.40
34258	4067540	11/14/2016	Legal Env.	3,065.02	233,168.42
34587	3C7406	12/28/2016	Commercial Package	7,369.50	240,537.92

Totals: 319,524.89 112,136.70 240,537.92

Grand Total: 1,782,139.72 595,313.54 1,875,053.86

Schedule B11 - Accounts Receivable
Crowne Architectural Systems/Case No. 17-13404

Record#	Invoice#	Due Date	Balance	Retained	Current	1 - 30	31 - 60	61 - 90	91+	Total Due
158 100 West 37th Street										
308	App 1	08/24/2015	34,323.00						34,323.00	34,323.00
688	Req 2	09/30/2015	79,762.00						79,762.00	79,762.00
Job Totals:			114,085.00	0.00	0.00	0.00	0.00	0.00	114,085.00	114,085.00
165 101 Pennsylvania Avenue										
723	Req 1 Pencil	03/01/2016	13,649.90	13,649.90						0.00
792	Req 2	03/30/2016	4,123.35	4,123.35						0.00
825	Req 3	04/30/2016	15,482.50	15,482.50						0.00
861	Req 4	05/30/2016	28,745.70	28,745.70						0.00
924	Req 5	06/30/2016	50,580.53	50,580.53						0.00
947	Req 6	07/30/2016	64,396.58	64,396.58						0.00
984	Req 7	08/30/2016	43,358.82	43,358.82						0.00
1033	Req 8	09/30/2016	138,220.43	138,175.12					45.31	45.31
1040	Req 9	10/30/2016	198,894.20	47,389.42					151,504.78	151,504.78
1092	Req 18	11/30/2016	104,522.40	10,452.24				94,070.16		94,070.16
1114	Req 19	12/30/2016	254,354.60	25,435.46			228,919.14			228,919.14
1145	Req 20	01/29/2017	593,467.85	59,346.79		534,121.06				534,121.06
1165	Req 21	03/02/2017	577,569.20	57,756.92	519,812.28					519,812.28
Job Totals:			2,087,366.06	558,893.33	519,812.28	534,121.06	228,919.14	94,070.16	151,550.09	1,528,472.73
120 11 East 31st Street										
195	App7	07/30/2016	29,767.10	29,767.10						0.00
224	App8	07/30/2016	78,854.90	78,854.90						0.00
251	App9	03/31/2016	6,787.20	6,787.20						0.00
278	App10	06/30/2016	18,668.09	18,668.09						0.00
297	App 12	03/31/2016	11,109.60	11,109.60						0.00
339	App11	03/31/2016	21,434.50	21,434.50						0.00
390	App 13	03/31/2016	11,135.60	11,135.60						0.00

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
451	App 15	03/31/2016	11,905.50	11,905.50					0.00
478	APP 14	03/31/2016	10,025.90	10,025.90					0.00
741	Req 16	01/30/2016	5,102.00	5,102.00					0.00
759	Req 17 Pencil	02/29/2016	1,063.10	1,063.10					0.00
801	Req 18	03/31/2016	20,100.58	20,100.58					0.00
875	Req 19	04/30/2016	13,976.28	13,976.28					0.00
892	Req 20	06/30/2016	14,528.19	14,528.19					0.00
949	Req 21	07/30/2016	7,474.55	7,474.55					0.00
1039	Req 21 Reject	07/30/2016	-7,474.55	-7,474.55					0.00
Job Totals:			254,458.54	254,458.54	0.00	0.00	0.00	0.00	0.00
168 118 E 59th Street									
689	App 2	10/30/2015	10,460.00				10,460.00	10,460.00	
690	App 1	09/25/2015	17,500.00				17,500.00	17,500.00	
1006	Req 3	03/30/2016	20,685.00	20,685.00					0.00
1011	Req 6-\$4.3M	07/30/2016	0.01				0.01		0.01
1012	Req 4	04/30/2016	141,460.00	14,146.00			127,314.00	127,314.00	
1013	Req 5	05/30/2016	53,075.00	5,307.50			47,767.50	47,767.50	
Job Totals:			243,180.01	40,138.50	0.00	0.00	0.00	0.00	203,041.51
106 132 West 26th Street									
300	App 5	08/13/2015	26,480.00	2,648.00			23,832.00	23,832.00	
541	OB Ret 1/1/201	01/01/2015	42,960.23	42,960.23					0.00
764	Req 6	03/30/2016	32,220.00	3,222.00			28,998.00	28,998.00	
Job Totals:			101,660.23	48,830.23	0.00	0.00	0.00	0.00	52,830.00
110 160 West 56th Street									
212	App10	03/31/2016	10,338.01				10,338.01	10,338.01	
295	App13	03/31/2016	18,819.50				18,819.50	18,819.50	
317	App 12	03/31/2016	4,550.90				4,550.90	4,550.90	
347	App 11	03/31/2016	41,727.40	25,264.09			16,463.31	16,463.31	
388	App 14	03/31/2016	25,695.00	7,205.80			18,489.20	18,489.20	
474	App 16	03/31/2016	35,702.70	13,661.70			22,041.00	22,041.00	

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

485	App 15	03/31/2016	11,500.20	11,500.20				0.00
547	OB Ret 1/1/201	03/31/2016	2,453.61	2,453.61				0.00
567	Adj Req 14	03/31/2016	-18,489.20		-18,489.20			-18,489.20
571	Req 17	03/31/2016	2,152.20	2,152.20				0.00
705	Req 18 Pencil	03/31/2016	54,928.90	15,979.60	38,949.30			38,949.30
765	Req 19	03/31/2016	47,885.00	3,969.25	43,915.75			43,915.75
917	True up	03/29/2016	-155,077.77		-155,077.77			-155,077.77
958	True up	06/30/2016	67,415.55	67,415.55				0.00
987	Req 20	06/30/2016	23,737.98	23,737.98				0.00
1019	Req 21	08/30/2016	55,788.00	5,578.80	50,209.20			50,209.20
1043	Req 22	10/30/2016	59,141.00	2,957.05	56,183.95			56,183.95
1134	Req 19	01/29/2017	167,982.00	16,798.30	151,183.70			151,183.70

Job Totals: 456,250.98 198,674.13 0.00 151,183.70 0.00 0.00 106,393.15 257,576.85

127 19 West 20th Street

144	App 6	10/31/2016	7,900.00		7,900.00			7,900.00
168	App5	10/31/2016	20,000.00		20,000.00			20,000.00
191	App7	10/31/2016	16,400.00		16,400.00			16,400.00
219	App8	10/31/2016	11,580.50		11,580.50			11,580.50
242	App9	10/31/2016	7,950.00		7,950.00			7,950.00
279	App10	10/31/2016	235.69		235.69			235.69
302	App 12	10/31/2016	13,785.00		13,785.00			13,785.00
326	App 11	10/31/2016	2,200.00		2,200.00			2,200.00
369	App 14	10/31/2016	5,894.25		5,894.25			5,894.25
396	App 13	10/31/2016	11,692.70		11,692.70			11,692.70
456	App 15	10/31/2016	4,595.80		4,595.80			4,595.80
533	OB RET 1/1/201	10/31/2016	14,720.00		14,720.00			14,720.00
638	R16	10/31/2016	3,060.30		3,060.30			3,060.30
727	Req 17	10/31/2016	2,553.50		2,553.50			2,553.50
806	Req 18	10/31/2016	13,489.00		13,489.00			13,489.00
894	Req 19	10/31/2016	20,662.00		20,662.00			20,662.00
1049	Req 20 Final	10/30/2016	9,748.28		9,748.28			9,748.28

Job Totals: 166,467.02 0.00 0.00 0.00 0.00 0.00 166,467.02 166,467.02

121 200 East 6th Street/Cooper Sq

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
557	OB Ret 1/1/201	07/01/2015	0.25					0.25	0.25
Job Totals:			0.25	0.00	0.00	0.00	0.00	0.25	0.25
125 210 East 39 Street									
182	App2	05/05/2015	2,410.70	2,410.70					0.00
257	App3	06/11/2015	1,659.80	1,659.80					0.00
531	OB RET 1/1/201	01/01/2015	48,270.30	48,270.30					0.00
713	Req 4 Pencil	03/01/2016	868.20	868.20					0.00
815	Req 5	04/30/2016	32,777.50	32,777.50					0.00
849	Req 6	05/30/2016	32,325.60	32,325.60					0.00
893	Req 7	06/30/2016	27,279.58	27,279.58					0.00
967	Req 8	08/30/2016	9,290.20	9,290.20					0.00
1024	Req 9	09/30/2016	5,648.30	5,648.30					0.00
1074	Req 10	10/30/2016	12,054.20	12,054.20					0.00
1085	Req 11	11/30/2016	17,346.73	17,346.73					0.00
1105	Req 12	12/30/2016	15,836.61	15,836.61					0.00
1148	Req 13	01/29/2017	138,295.50	13,829.55	124,465.95				124,465.95
1167	Req 14	03/02/2017	61,716.80	6,171.68	55,545.12				55,545.12
Job Totals:			405,780.02	225,768.95	55,545.12	124,465.95	0.00	0.00	180,011.07
139 221 West 29 Street									
198	App2	03/13/2015	1,110.80	1,110.80					0.00
227	App3	04/15/2015	1,921.00	1,921.00					0.00
319	App4	05/07/2015	1,179.00	1,179.00					0.00
776	Req 5	03/30/2016	9,151.00	9,151.00					0.00
819	Req 6	04/30/2016	4,321.00	4,320.90			0.10		0.10
898	Req 7	06/30/2016	47,867.50	47,867.50					0.00
934	Req 8	07/30/2016	34,086.30	34,086.30					0.00
982	Req 9	08/30/2016	45,714.30	45,714.30					0.00
1028	Req 10	09/30/2016	25,576.10	25,576.10					0.00
1079	Req 11	10/30/2016	5,096.90	5,096.90					0.00
1087	Req 12	11/30/2016	9,161.00	9,161.00					0.00
1106	Req 13	12/30/2016	3,133.00	3,133.00					0.00
1138	Req 14	01/29/2017	19,548.80	1,954.88	17,593.92				17,593.92
1168	Req 15	03/02/2017	38,283.00	3,828.30	34,454.70				34,454.70

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

Job Totals: 246,149.70 194,100.98 34,454.70 17,593.92 0.00 0.00 0.10 52,048.72

126 27 Wooster Street

1025 Req 31-True up 09/05/2016 301,985.83 301,985.83 301,985.83

Job Totals: 301,985.83 0.00 0.00 0.00 0.00 0.00 301,985.83 301,985.83

131 282 South 5th Street

143	App 5	04/30/2016	20,648.50	20,648.50			0.00
167	App4	01/12/2015	87,544.00	87,544.00			0.00
218	App6	04/10/2015	17,500.00	17,500.00			0.00
246	App7	05/11/2015	428.50	428.50			0.00
280	App8	06/12/2015	5,651.50	5,651.50			0.00
303	App 10	08/13/2015	12,652.40	12,652.40			0.00
327	App 9	07/13/2015	16,385.00	16,385.00			0.00
370	App 12	10/09/2015	4,985.90	4,985.90			0.00
397	App 11	09/11/2015	9,822.00	9,822.00			0.00
457	App 13	11/11/2015	4,349.70	4,349.70			0.00
579	True up	11/30/2015	-87,544.00	-87,544.00			0.00
715	Req 14 Pencil	03/01/2016	6,311.00	6,311.00			0.00
817	Req 15	04/30/2016	7,634.60	7,634.60			0.00
852	Req 16	05/30/2016	8,864.30	8,864.30			0.00
873	OB RET 1/1/201	06/30/2016	44,048.80	44,048.80			0.00
883	True up Ret	01/31/2016	38,669.50	38,669.50			0.00
1152	Req.#19	01/30/2017	67,845.00		67,845.00		67,845.00

Job Totals: 265,796.70 197,951.70 0.00 67,845.00 0.00 0.00 0.00 67,845.00

153 30-02 39th Ave, LIC (Taxi)

379	App 2	10/21/2015	8,100.00	8,100.00			0.00
406	App 1	09/29/2015	4,050.00	4,050.00			0.00
669	App 3	11/16/2015	20,870.00	20,870.00			0.00
670	Req 4	01/31/2016	2,910.00	2,910.00			0.00
800	Req 6	03/30/2016	1,940.00	1,940.00			0.00
831	Req 5	03/01/2016	37,742.00	37,742.00			0.00

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

856	Req 8	05/30/2016	219,972.00	219,972.00					0.00
865	Req 7	04/30/2016	36,346.00	36,346.00					0.00
945	Req 9	07/30/2016	174,887.60	174,887.60					0.00
1075	Req 10	11/30/2016	226,163.40	226,163.40					0.00
1108	Req 11	12/30/2016	657,631.00	65,763.10		591,867.90			591,867.90
1141	Req 12	01/29/2017	336,394.80	33,639.48		302,755.32			302,755.32
1170	Req 13	03/02/2017	457,265.60	45,726.56	411,539.04				411,539.04

Job Totals: **2,184,272.40** **878,110.14** **411,539.04** **302,755.32** **591,867.90** **0.00** **0.00** **1,306,162.26**

147 400 West 42 Street

139	App 1	12/31/2016	6,185.78	6,185.78					0.00
210	App2	12/31/2016	8,652.30	8,652.30					0.00
236	App3	12/31/2016	2,247.15	2,247.15					0.00
267	App4	12/31/2016	3,907.43	3,907.43					0.00
291	App 6	12/31/2016	15,138.38	15,138.38					0.00
313	App 5	12/31/2016	33,160.95	33,160.95					0.00
356	App 8	12/31/2016	62,284.95	62,284.95					0.00
383	App 7	12/31/2016	47,771.40	47,771.40					0.00
445	App 9	12/31/2016	36,321.15	36,321.15					0.00
473	App 10	12/31/2016	24,289.28	24,289.28					0.00
594	App 11	12/31/2016	75,087.00	75,087.00					0.00
787	Req 12	12/31/2016	55,615.55	55,615.55					0.00
820	Req 13	12/31/2016	12,973.65	12,973.65					0.00
866	Req 14	12/31/2016	11,947.91	11,947.91					0.00
899	Req 15	12/31/2016	68,050.13	68,050.13					0.00
935	Req 16	12/31/2016	24,662.18	24,662.18					0.00
973	Req 17	12/31/2016	15,719.85	15,719.85					0.00
1029	Req 18	12/31/2016	15,662.93	15,662.93					0.00
1053	Req 19	12/31/2016	35,457.32	34,340.48		1,116.84			1,116.84
1088	Req 20	12/31/2016	27,504.70	20,628.53		6,876.17			6,876.17
1139	Req 22	01/29/2017	12,877.87	12,877.87					0.00
1169	Req 23	03/02/2017	76,405.00	5,730.38	70,674.62				70,674.62

Job Totals: **671,922.86** **593,255.23** **70,674.62** **0.00** **7,993.01** **0.00** **0.00** **78,667.63**

174 410-412 Waverly Ave

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
753	Req 1	03/01/2016	2,114.77	2,114.77					0.00
922	Req 2	07/09/2016	2,289.89	2,289.89					0.00
1061	Req 3	09/30/2016	3,639.66	3,639.66					0.00
1093	Req 4	11/30/2016	16,715.00	1,671.50		15,043.50			15,043.50
Job Totals:			24,759.32	9,715.82	0.00	0.00	0.00	15,043.50	15,043.50
162 415 Red Hook Lane									
694	App 1	12/30/2015	14,476.00	14,476.00					0.00
708	Req 2 Pencil	03/01/2016	8,710.10	8,709.61			0.49		0.49
830	Req 3	04/30/2016	2,250.00	2,250.00					0.00
859	Req 4	05/30/2016	76,179.70	76,179.70					0.00
903	Req 5	06/30/2016	107,379.20	107,379.20					0.00
940	Req 6	07/30/2016	23,099.90	23,099.90					0.00
976	Req 7	08/30/2016	62,927.60	62,409.60			518.00		518.00
1032	Req 8	09/30/2016	21,655.10	21,655.10					0.00
1057	Req 9	10/30/2016	20,379.10	20,379.10					0.00
1091	Req 10	11/30/2016	15,416.90	15,416.90					0.00
1110	Req 11	12/30/2016	21,883.80	21,883.80					0.00
1144	Req 12	01/29/2017	6,151.70	6,151.70					0.00
1172	Req 13	03/02/2017	106,943.40	10,694.34	96,249.06				96,249.06
Job Totals:			487,452.50	390,684.95	96,249.06	0.00	0.00	0.00	518.49
128 42 Crosby Street									
169	App6	01/12/2015	1,339.38	1,338.70			0.68		0.68
249	App7	05/19/2015	4,675.67	4,675.67					0.00
273	App8	06/12/2015	61,710.70	61,710.70					0.00
298	App 10	08/13/2015	58,502.40	58,502.40					0.00
320	App 9	07/16/2015	56,052.60	56,052.60					0.00
364	App 12	10/15/2015	23,775.40	23,775.40					0.00
391	App 11	09/16/2015	6,255.90	6,255.90					0.00
534	OB RET 1/1/201	01/01/2015	48,338.10	48,338.10					0.00
640	Req 13	12/31/2015	35,559.64	33,959.64			1,600.00		1,600.00
641	Req 14	01/31/2016	6,414.90	6,414.90					0.00
709	Req 15 Pencil	03/01/2016	12,384.80	12,384.80					0.00
802	Req 16	03/30/2016	32,915.20	32,915.20					0.00

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
834	Req 17	04/30/2016	32,107.40	32,107.40					0.00
880	Req 18	05/30/2016	23,975.70	23,975.70					0.00
914	Req 19	06/30/2016	8,607.29	8,607.29					0.00
954	Req 20	07/30/2016	21,305.10	21,305.10					0.00
1018	Req 21	08/30/2016	8,418.30	8,418.30					0.00
1050	Req 22	09/30/2016	1,278.00	1,278.00					0.00
1077	Req 23	10/30/2016	9,363.51	9,363.10			0.41		0.41
1158	Req 25-WIP-Rev	01/31/2017	-83,102.50	-83,102.50					-83,102.50
Job Totals:			369,877.49	451,378.90	-83,102.50	0.00	0.00	0.00	1,601.09
115 42-12 28th Street									
156	App20	03/31/2015	33,112.27	24,834.20			8,278.07		8,278.07
180	App19	02/28/2015	25,879.50	19,409.63			6,469.87		6,469.87
202	App21	04/30/2015	14,004.30	10,503.23			3,501.07		3,501.07
231	App22	05/31/2015	30,797.30	23,097.98			7,699.32		7,699.32
261	App23	06/30/2015	24,534.30	18,400.73			6,133.57		6,133.57
284	App24	07/31/2015	25,236.80	18,927.60			6,309.20		6,309.20
305	App26	09/30/2015	39,888.50	29,916.37			9,972.13		9,972.13
306	Req 26- Mat	09/30/2015	24,120.70	18,090.53			6,030.17		6,030.17
330	Req 25- Install	08/30/2015	26,743.50	20,057.63			6,685.87		6,685.87
331	Req 25- Mat	08/30/2015	6,690.40	5,017.80			1,672.60		1,672.60
374	Req 28- Install	11/30/2015	78,058.68	58,544.01			19,514.67		19,514.67
375	Req 28- Mat	11/30/2015	43,871.50	32,903.63			10,967.87		10,967.87
401	Req 27- Install	10/31/2015	52,127.30	39,095.48			13,031.82		13,031.82
402	Req 27- Mat	10/31/2015	4,950.00	3,712.50			1,237.50		1,237.50
460	Req 29- Install	12/31/2015	48,501.10	36,375.83			12,125.27		12,125.27
461	Req 29- Mat	12/31/2015	28,293.90	21,220.43			7,073.47		7,073.47
588	Req 30	01/31/2016	3,202.10	2,401.58			800.52		800.52
589	Req 30- Install	01/31/2016	47,491.50	35,618.63			11,872.87		11,872.87
720	OB Ret 1/1/2016	01/01/2015	622,726.13	171,986.94			450,739.19		450,739.19
758	Req 31-Lab	02/28/2016	39,134.30	19,567.15			19,567.15		19,567.15
795	Req 32-Inst	03/31/2016	41,194.50	20,597.25			20,597.25		20,597.25
805	Req 32-Mat	03/31/2016	1,707.83	853.91			853.92		853.92
835	Req 33 Inst	04/30/2016	4,394.14	2,197.07			2,197.07		2,197.07
836	Req 33 Mat	04/30/2016	41,643.99	20,822.00			20,821.99		20,821.99
847	Req 34- Mat	05/30/2016	23,837.68	11,918.84			11,918.84		11,918.84
868	Req 34- Install	05/30/2016	7,951.30	3,975.65			3,975.65		3,975.65

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

889	Req 35 Mat	06/30/2016	14,951.26	7,475.63			7,475.63	7,475.63
928	Req 36	07/31/2016	17,315.00	8,657.50			8,657.50	8,657.50
951	Req 36	12/31/2016	3,295.70	1,647.85		1,647.85		1,647.85
957	Req 35-Install	12/31/2016	62,983.50	31,491.75		31,491.75		31,491.75
965	Req 37-MAT	12/31/2016	25,928.25	12,964.13		12,964.12		12,964.12
1062	Req 37-Instal	12/31/2016	10,679.00	5,339.05		5,339.95		5,339.95
1063	Req 37 Mat	12/31/2016	23,019.54	11,509.77		11,509.77		11,509.77
1082	Req 38 Install	11/30/2016	10,985.00	549.25			10,435.75	10,435.75
1083	Req 39 Mat	12/31/2016	51,052.50	25,526.25		25,526.25		25,526.25
1103	Req 40 MAT	12/30/2016	598.00	299.00		299.00		299.00
1151	Req 41 Mat	02/09/2017	119,350.00	2,983.75	116,366.25			116,366.25

Job Totals: **1,680,251.27** **778,490.53** **116,366.25** **0.00** **88,778.69** **10,435.75** **686,180.05** **901,760.74**

103 444 Park Avenue - Crowne

211	App2	04/13/2015	474.90	474.90				0.00
272	App4	06/19/2015	478.60	478.60				0.00
296	App 6	08/19/2015	27,242.90	27,242.90				0.00
318	App 5	07/15/2015	1,674.80	1,674.80				0.00
351	APP 3	05/18/2015	2,111.30	2,111.30				0.00
362	App 8	10/15/2015	427.40	427.40				0.00
389	App 7	09/11/2015	1,095.90	1,095.90				0.00
450	App 9	12/31/2015	10,541.10	10,541.10				0.00
539	OB Ret 1/1/201	01/01/2015	23,387.30	23,387.30				0.00
545	Req # 10	01/31/2016	4,017.80	4,017.80				0.00
757	Req 11 Pencil	03/01/2016	3,960.00	3,960.00				0.00
763	Req 12	03/30/2016	3,978.60	3,978.60				0.00
844	Req 14	05/30/2016	19,763.60	19,763.60				0.00
869	Req 13	04/30/2016	5,098.00	5,098.00				0.00
921	Req 15	06/30/2016	13,412.57	13,412.57				0.00
925	Req 16	07/30/2016	11,366.01	11,366.01				0.00
1021	Req 18	09/30/2016	19,308.40	19,308.40				0.00
1042	Req 19	10/30/2016	17,217.63	17,217.63				0.00
1081	Req 20	11/30/2016	13,559.18	13,559.18				0.00
1101	Req 21	12/30/2016	10,435.48	10,435.48				0.00
1162	Req 22	01/29/2017	6,322.00	632.20		5,689.80		5,689.80
1166	Req 23	03/02/2017	84,195.00	8,419.50	75,775.50			75,775.50

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

Job Totals:	280,068.47	198,603.17	75,775.50	5,689.80	0.00	0.00	0.00	81,465.30
--------------------	-------------------	-------------------	------------------	-----------------	-------------	-------------	-------------	------------------

118 5 Beekman

311	App 17	09/30/2016	80,037.57	80,037.57				0.00
344	App 18	09/30/2016	15,630.09	15,630.09				0.00
382	App 19	09/30/2016	7,227.90	7,227.90				0.00
444	App 21	09/30/2016	3,081.60	3,081.60				0.00
596	Req 22	09/30/2016	2,842.55	2,842.55				0.00
700	Req 23 Pencil	09/30/2016	4,986.85	4,986.85				0.00
770	Req 24	09/30/2016	2,551.75	2,551.75				0.00
813	Req 25	09/30/2016	9,143.40	9,143.40				0.00
908	Req 26	09/30/2016	13,856.10	13,856.10				0.00
953	Req 28	09/30/2016	7,867.15	7,867.15				0.00
955	Req 27	09/30/2016	6,917.25	6,917.25				0.00
1005	Req 29	08/30/2016	21,044.34	21,044.34				0.00
1097	Req 30	09/30/2016	2,735.70	2,735.70				0.00
1098	Req 31	10/30/2016	3,738.45	3,738.45				0.00
1099	Req 32	11/30/2016	164.45	164.45				0.00
1112	Req 33	12/30/2016	1,611.65	1,611.65				0.00
1135	Req 34	01/29/2017	41,646.28	1,041.15	40,605.13			40,605.13

Job Totals:	225,083.08	184,477.95	0.00	40,605.13	0.00	0.00	0.00	40,605.13
--------------------	-------------------	-------------------	-------------	------------------	-------------	-------------	-------------	------------------

154 540 W 26th Street

367	App 1	10/21/2015	13,120.20	13,120.20				0.00
455	App 2	10/21/2015	5,177.90	5,177.90				0.00
712	Req 3 Pencil	03/01/2016	16,600.00	16,600.00				0.00
779	Req 4	03/30/2016	6,000.00	6,000.00				0.00
822	Req 5	04/30/2016	2,965.50	2,965.50				0.00
857	Req 6	05/30/2016	69,300.00	69,300.00				0.00
915	Req 7	06/30/2016	2,528.60	2,528.60				0.00
938	Req 8	07/30/2016	44,100.00	44,100.00				0.00
991	Req 9	08/31/2016	21,750.00	21,750.00				0.00
1031	Req 10	09/30/2016	79,186.90	79,186.90				0.00
1064	Req 11	10/30/2016	27,163.70	27,163.70				0.00
1090	Req 12	11/30/2016	40,696.70	40,696.70				0.00
1109	Req 13	12/30/2016	18,396.80	18,396.80				0.00

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
1161	Req 14	01/29/2017	337,005.00	33,700.50		303,304.50			303,304.50
1171	Req 15	03/02/2017	455,746.00	45,574.60	410,171.40				410,171.40
Job Totals:			1,139,737.30	426,261.40	410,171.40	303,304.50	0.00	0.00	713,475.90
133 551 West 21st Street.									
538	OB RET 1/1/201	06/30/2016	721,713.44	721,713.44					0.00
853	Req 33	05/30/2016	0.45					0.45	0.45
Job Totals:			721,713.89	721,713.44	0.00	0.00	0.00	0.00	0.45
170 71 Reade Street									
740	Reade-B1230	01/31/2016	99.00					99.00	99.00
884	True up	05/31/2016	-99.00					-99.00	-99.00
Job Totals:			0.00	0.00	0.00	0.00	0.00	0.00	0.00
122 73-75 Sullivan									
123	App 5	05/13/2015	15,589.30	15,589.30					0.00
124	App 6	06/10/2015	814.50	814.50					0.00
125	App 7	07/16/2015	4,858.39	4,858.39					0.00
126	App 8	08/12/2015	6,581.90	6,581.90					0.00
127	App 9	09/15/2015	2,587.80	2,587.80					0.00
128	App 10	10/15/2015	4,812.40	4,812.40					0.00
205	App4	04/10/2015	1,202.60	1,202.60					0.00
442	App 11	11/13/2015	349.80	349.80					0.00
558	OB Ret 1/1/201	01/01/2015	42,194.20	42,194.20					0.00
698	Req 12 Pencil	02/28/2016	19,610.00	1,961.00				17,649.00	17,649.00
739	True up Req 7	08/15/2015	-1,385.49	-1,385.49					0.00
Job Totals:			97,215.40	79,566.40	0.00	0.00	0.00	0.00	17,649.00
173 86 Fleet - SF & Canopy									
786	Req 1	03/31/2016	1,350.00	1,350.00					0.00
840	Req 2	04/30/2016	3,975.00	3,975.00					0.00

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

911	Req 3	06/30/2016	2,662.50	2,662.50					0.00
1149	Req 4	01/29/2017	785,706.00	78,570.60		707,135.40			707,135.40
1173	Req 5	03/02/2017	325,267.05	32,526.71	292,740.34				292,740.34

Job Totals: **1,118,960.55** **119,084.81** **292,740.34** **707,135.40** **0.00** **0.00** **0.00** **999,875.74**

152 86 Fleet Place

307	App 1	08/19/2015	5,580.00	5,580.00					0.00
376	App 3	10/20/2015	23,862.00	23,862.00					0.00
403	App 2	09/21/2015	9,300.00	9,300.00					0.00
665	App 4	11/18/2015	5,335.00	5,335.00					0.00
668	Req 5	01/31/2016	2,883.00	2,883.00					0.00
721	Req 6 Pencil	03/01/2016	12,020.00	12,020.00					0.00
794	Req 7	03/30/2016	7,453.75	7,453.75					0.00
839	Req 8	04/30/2016	15,690.00	15,690.00					0.00
882	Req 9	05/30/2016	131,505.95	131,505.95					0.00
913	Req 10	06/30/2016	117,052.00	117,052.00					0.00
948	Req 11	07/30/2016	100,697.92	100,697.92					0.00
985	Req 12	08/30/2016	107,126.25	107,126.25					0.00
1030	Req 13	09/30/2016	192,414.09	192,414.09					0.00
1054	Req 14	10/30/2016	242,300.77	242,300.77					0.00
1089	Req 15	11/30/2016	158,144.06	158,144.06					0.00
1107	Req 16	12/30/2016	80,115.99	80,115.99					0.00
1155	Req 17	01/29/2017	384,497.40	38,449.74		346,047.66			346,047.66
1175	Req 18	03/02/2017	402,879.80	40,287.98	362,591.82				362,591.82

Job Totals: **1,998,857.98** **1,290,218.50** **362,591.82** **346,047.66** **0.00** **0.00** **0.00** **708,639.48**

169 Essex Museum

724	Req 1 Pencil	10/31/2016	1,500.00			1,500.00		1,500.00
785	Req 2	10/31/2016	2,100.00			2,100.00		2,100.00
828	Req 3	10/31/2016	2,365.00			2,365.00		2,365.00
863	Req 4	10/31/2016	1,240.50			1,240.50		1,240.50
905	Req 5	10/31/2016	450.00			450.00		450.00
944	Req 6	10/31/2016	917.00			917.00		917.00
1128	Req 7- Final	10/31/2016	8,572.50			8,572.50		8,572.50

Schedule B11 - Accounts Receivable

Crowne Architectural Systems/Case No. 17-13404

Job Totals:	17,145.00	0.00	0.00	0.00	0.00	0.00	17,145.00	17,145.00
--------------------	------------------	-------------	-------------	-------------	-------------	-------------	------------------	------------------

116 Flatotel I

336	App 28.0	06/30/2016	2,607.00	2,607.00				0.00
365	App 30.0	06/30/2016	1,718.90	1,718.90				0.00
495	App29	06/30/2016	352.10	352.10				0.00
600	Add Retainage2	06/30/2016	3,368.47	3,368.47				0.00
602	Add Retainage2	06/30/2016	3,994.23	3,994.23				0.00
603	Add Retainage2	06/30/2016	3,076.23	3,076.23				0.00
604	Add Retainage2	06/30/2016	2,855.32	2,855.32				0.00
605	Adj R30	06/30/2016	-0.50	-0.50				0.00
606	App 31	06/30/2016	3,713.20	3,713.20				0.00
607	Req 32	06/30/2016	1,500.00	1,500.00				0.00
696	OB Ret 1/1/2016	06/30/2016	91,204.42	91,204.42				0.00
769	Req 33	06/30/2016	1,531.23	1,531.23				0.00
812	Req 34	06/30/2016	448.80	448.80				0.00
1002	TrueUp	06/30/2016	-11,000.25	-11,000.25				0.00
1003	Add Retainage2	06/30/2016	20,967.90	20,967.90				0.00
1004	Sentek RR Adj	06/30/2016	-14,800.00	-14,800.00				0.00
1010	YE Adj	01/30/2016	6,167.90	6,167.90				0.00

Job Totals:	117,704.95	117,704.95	0.00	0.00	0.00	0.00	0.00	0.00
--------------------	-------------------	-------------------	-------------	-------------	-------------	-------------	-------------	-------------

117 Flatotel II

148	App 8	02/28/2015	32,556.87	32,556.87				0.00
171	App7	01/31/2015	13,465.90	13,465.90				0.00
335	App 14.0	08/31/2015	15,642.50	15,642.50				0.00
366	App 16.0	10/31/2015	8,645.70	8,645.70				0.00
393	App15	09/30/2015	12,543.80	12,543.80				0.00
505	Add Retainage1	05/31/2015	8,554.00	8,554.00				0.00
506	Add Retainage1	06/30/2015	14,856.70	14,856.70				0.00
507	Add Retainage1	07/31/2015	3,475.00	3,475.00				0.00
553	OB Ret 1/1/2016	01/01/2015	53,758.00	53,758.00				0.00
611	App 17	11/30/2015	3,002.50	3,002.50				0.00
614	Add Retainage8	02/28/2015	6,925.63	6,925.63				0.00
615	Add Retainage9	03/31/2015	6,444.00	6,444.00				0.00
617	Add Retainage1	04/30/2015	10,667.00	10,667.00				0.00

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
618	Req 18	01/31/2016	5,325.60	5,325.60					0.00
725	Req 19 Pencil	03/01/2016	1,280.00	1,280.00					0.00
890	Req 20	06/30/2016	2,194.20	2,194.20					0.00
Job Totals:			199,337.40	199,337.40	0.00	0.00	0.00	0.00	0.00
900 Misc.Income Job									
979	4E75-070116	07/01/2016	816.00				816.00		816.00
980	S129-052516	07/18/2016	1,076.95				1,076.95		1,076.95
981	12E13-71816	07/18/2016	846.00				846.00		846.00
1073	A2-082416	10/05/2016	8,170.00				8,170.00		8,170.00
1131	113-101216	11/12/2016	2,379.76			2,379.76			2,379.76
1132	113-112216	12/22/2016	254.58		254.58				254.58
Job Totals:			13,543.29	0.00	0.00	0.00	254.58	2,379.76	10,908.95
114 One Soho Square									
131	App 12	07/27/2015	54,196.80	54,196.80					0.00
220	App9	04/15/2015	31,375.00	31,375.00					0.00
243	App10	05/18/2015	15,525.00	15,525.00					0.00
286	App11	06/15/2015	8,429.70	8,429.70					0.00
354	App 14	10/15/2015	5,607.50	5,607.50					0.00
395	App 13	09/10/2015	2,114.00	2,114.00					0.00
443	App 15	11/19/2015	57,305.80	57,305.80					0.00
582	OB Ret 1/1/201	01/01/2015	85,301.00	85,301.00					0.00
583	Req 16	01/31/2016	14,808.60	14,808.60					0.00
584	Ret on Req 8	01/01/2015	13,585.00	13,585.00					0.00
699	Req 17 Pencil	03/01/2016	8,532.87	8,532.70			0.17		0.17
766	Req 18	03/30/2016	27,087.50	27,087.50					0.00
809	Req 19	04/30/2016	6,068.40	6,068.40					0.00
870	Req 20	05/30/2016	31,213.76	31,213.76					0.00
887	Req 21	06/30/2016	850.55	850.55					0.00
950	Req 22	07/30/2016	29,806.40	29,806.40					0.00
986	Req 23	08/30/2016	29,904.40	29,904.40					0.00
1041	Req 25	10/30/2016	45,763.10	45,763.10					0.00
1044	Req 24	09/30/2016	27,142.20	27,142.20					0.00
1067	Req 26	11/30/2016	814.05	814.05					0.00

Schedule B11 - Accounts Receivable										
Crowne Architectural Systems/Case No. 17-13404										
1071	Req 25 adj	10/30/2016	4,798.95	4,798.95						0.00
1102	Req 27	12/30/2016	22,730.35	22,730.35						0.00
1130	Req 26- True Up	11/30/2016	69,708.50	69,708.50						0.00
1150	Req 28- Dec	01/30/2017	445,429.00	44,542.90		400,886.10				400,886.10
1174	Req 29	03/02/2017	284,386.09	28,438.61	255,947.48					255,947.48
Job Totals:			1,322,484.52	665,650.77	255,947.48	400,886.10	0.00	0.00	0.17	656,833.75
156 Philmont/Wang (Albany)										
684	Req 1	06/15/2015	32,291.15	32,291.15						0.00
686	Req 2	12/31/2015	15,596.75	15,596.75						0.00
716	Req 3 Pencil	03/01/2016	5,226.00	5,226.00						0.00
780	Req 4	03/30/2016	2,008.40	2,008.40						0.00
823	Req 5	04/30/2016	1,275.25	1,275.25						0.00
858	Req 6	05/30/2016	907.00	907.00						0.00
939	Req 7	07/30/2016	11,020.60	11,020.60						0.00
1056	Req 8	10/30/2016	2,394.65	2,394.65						0.00
1143	Req 9	01/29/2017	767.85	767.85						0.00
Job Totals:			71,487.65	71,487.65	0.00	0.00	0.00	0.00	0.00	0.00
176 Port Imperial - Landsea Site 7										
1094	Req 1	10/31/2016	52,850.00	5,285.00				47,565.00		47,565.00
1163	Req 2	01/31/2017	16,639.45		16,639.45					16,639.45
Job Totals:			69,489.45	5,285.00	16,639.45	0.00	0.00	0.00	47,565.00	64,204.45
151 Sky Box										
232	App1	04/10/2015	4,500.00	4,500.00						0.00
262	App2	05/13/2015	21,577.50	21,577.50						0.00
285	App3	06/11/2015	25,179.70	25,179.70						0.00
Job Totals:			51,257.20	51,257.20	0.00	0.00	0.00	0.00	0.00	0.00
172 USDAN Carriage House										

Schedule B11 - Accounts Receivable									
Crowne Architectural Systems/Case No. 17-13404									
804	Req#3	03/03/2016	1,812.70					1,812.70	1,812.70
Job Totals:			1,812.70	0.00	0.00	0.00	0.00	0.00	1,812.70
Grand Totals:			17,507,615.01	8,951,100.57	2,635,404.56	3,001,633.54	917,813.32	121,929.17	1,879,733.85
									8,556,514.44

Schedule B39 - Office Furniture/Fixtures Crowne Architectural Systems/Case No. 17-13404							
Record#	Trans#	Date	Description	Payee/Vendor/Job/Client	Debit	Credit	Balance
1860 Furniture & Fixtures						Balance Forward:	0.00
16621	18457	04/11/2016	Selective Racking	631 - Highlander Equipment Rentals, Inc	4,265.02		4,265.02
23627	JE 6-3	06/30/2016	Reclass Misposts	631 - Highlander Equipment Rentals, Inc		4,265.02	0.00
Totals:					4,265.02	4,265.02	0.00

Schedule B41 - Office Equipment/Communication Equipment
Crowne Architectural Systems/Case No. 17-13404

Record#	Trans#	Date	Description	Payee/Vendor/Job/Client	Debit	Credit	Balance
1840 Office Equipment					Balance Forward:		101,907.24
17566	a/c-6675 17	05/01/2016	Computers	681 - Dell Financial Services	5,943.80		107,851.04
20296	XJXPMXFD4	06/15/2016	Computer	681 - Dell Financial Services	1,749.66		109,600.70
20297	XJXPMT5R5	06/15/2016	Computer	681 - Dell Financial Services	191.95		109,792.65
21748	XK119FFK9	07/07/2016	Tablet - Demo	681 - Dell Financial Services	203.28		109,995.93
23363	JE1/11	06/30/2016	Reclass Mispot	71 - Jefric Consulting LLC	7,798.26		117,794.19
24453	Xk1cjr5c8	08/21/2016	Computers	681 - Dell Financial Services	2,659.02		120,453.21
26535	08252016	08/25/2016	two new office phones	84 - Midsouth Telecom Repair	150.00		120,603.21
30067	78757927	11/14/2016	Tablets lease pmt	681 - Dell Financial Services	1,076.93		121,680.14
31569	1018/16	10/18/2016	Gate - Remotes	323 - Amazon	78.51		121,758.65
32551	145010	12/29/2016	Mike V - Camera & Mic	1254 - Nu-Age Industries	112.17		121,870.82
33246	12312016 Y	12/31/2016	to reclass dell lease pmt to record Dell Tablet			1,076.93	120,793.89
33247	11012016	11/01/2016	purchase to record Dell LOC	to record liability	38,774.16		159,568.05
33363	11012016	11/01/2016	Purchases	to record liability	19,943.13		179,511.18
Totals:					78,680.87	1,076.93	179,511.18
1850 Communication Equipment					Balance Forward:		0.00
Totals:					0.00	0.00	0.00

Schedule B50 -Shop Equipment/Tools/Heavy Equipment/Transportation Equipmment Crowne Architectural Systems/Case No. 17-13404							
Record#	Trans#	Date	Description	Payee/Vendor/Job/Client	Debit	Credit	Balance
1800 Heavy Equipment					Balance Forward:		0.00
Totals:					0.00	0.00	0.00
1810 Vehicles					Balance Forward:		0.20
23285	JE 6-3	06/30/2016	Reclass			0.20	0.00
Totals:					0.00	0.20	0.00
1820 Shop Equipment					Balance Forward:		0.00
19521	Advance Py	06/15/2016	Shop Equip Lease Dp	65 - Intech Funding Corp.	7,694.00		7,694.00
19910	L1621433 A	06/15/2016	Shop Equip Lease DP	65 - Intech Funding Corp.	395.00		8,089.00
21832	18837	06/30/2016	Cantilever Racking	631 - Highlander Equipment Rentals, Inc	22,137.60		30,226.60
22085	18836	06/30/2016	Cantilever Racking	631 - Highlander Equipment Rentals, Inc	5,586.47		35,813.07
22425	23622967	07/19/2016	Compressor	726 - Ingersoll Rand	6,137.62		41,950.69
23311	JE 6-4	06/30/2016	Record Intech Lease	65 - Intech Funding Corp.	209,120.00		251,070.69
23311	JE 6-4	06/30/2016	Record Intech Lease	65 - Intech Funding Corp.		7,694.00	243,376.69
23311	JE 6-4	06/30/2016	Record Intech Lease	65 - Intech Funding Corp.		395.00	242,981.69
23627	JE 6-3	06/30/2016	Reclass Misposts	631 - Highlander Equipment Rentals, Inc	4,265.00		247,246.69
26193	0004191-00	10/04/2016	Shop Fab Equipment	754 - Manufacturers Capital LLC	3,282.35		250,529.04
27515	10032016	10/03/2016	CNC - Smartconsole	164 - XYZ Ohio Valley Region, Inc.	1,316.78		251,845.82
27517	10062016	10/06/2016	Circuit Breaker	776 - Mr. Supply	67.97		251,913.79
32538	10012016	10/01/2016	record Manuf Capital Liability	record Manuf Capital Liability	176,580.00		428,493.79
Totals:					436,582.79	8,089.00	428,493.79
1830 Tools					Balance Forward:		0.00
21743	5342498	07/08/2016	Tools- Repairs&Replacement	166 - Tanner Bolt & Nut Corp.	7,816.73		7,816.73

Schedule B50 -Shop Equipment/Tools/Heavy Equipment/Transportation Equipmment							
Crowne Architectural Systems/Case No. 17-13404							
22885	07142016	07/14/2016	Material	596 - MSC Industrial Supply	293.36		8,110.09
25707	07142016	07/14/2016	tools	the home depot	62.04		8,172.13
25708	07142016	07/14/2016	Material	596 - MSC Industrial Supply	137.36		8,309.49
25781	08032016	08/03/2016	tools	571 - Woods Powr-Grip	1,062.81		9,372.30
26532	75920126	08/22/2016	material	243 - McMaster-Carr	210.98		9,583.28
26697	09022016	09/02/2016	tools	Lowes	124.08		9,707.36
26702	08312016	08/19/2016	Material - 4 charges	596 - MSC Industrial Supply	1,609.86		11,317.22
Totals:					11,317.22	0.00	11,317.22
1865 Transport Equip						Balance Forward:	108,040.70
26103	518132	07/29/2016	26ft Flatbed - Rental	627 - Mendon Trucking	1,187.77		109,228.47
26105	518261	08/09/2016	26ft Flatbed - Rental	627 - Mendon Trucking	579.00		109,807.47
26107	518205	08/09/2016	26ft Flatbed - Rental	627 - Mendon Trucking	583.96		110,391.43
26699	Truck Renta	08/23/2016	26ft Flatbed - Rental	627 - Mendon Trucking	592.23		110,983.66
26700	Truck Renta	08/30/2016	26ft Flatbed - Rental	627 - Mendon Trucking	592.23		111,575.89
26701	Truck Renta	09/09/2016	26ft Flatbed - Rental	627 - Mendon Trucking	595.54		112,171.43
26733	Truck Renta	08/16/2016	26ft Flatbed - Rental	627 - Mendon Trucking	600.50		112,771.93
27442	518614	09/20/2016	26ft Flatbed - Rental	627 - Mendon Trucking	600.50		113,372.43
27451	518748	10/04/2016	26ft Flatbed - Rental	627 - Mendon Trucking	608.77		113,981.20
27453	518786	10/11/2016	26ft Flatbed - Rental	627 - Mendon Trucking	590.42		114,571.62
27486	518568	09/12/2016	26ft Flatbed - Rental	627 - Mendon Trucking	610.42		115,182.04
28532	518691	09/26/2016	26ft Flatbed - Rental	627 - Mendon Trucking	593.88		115,775.92
30118	519056	11/08/2016	26ft Flatbed - Rental	627 - Mendon Trucking	583.96		116,359.88
30131	519038	10/31/2016	26ft Flatbed - Rental	627 - Mendon Trucking	592.24		116,952.12
30133	518946	10/25/2016	26ft Flatbed - Rental	627 - Mendon Trucking	610.42		117,562.54
30137	518837	10/10/2016	26ft Flatbed - Rental	627 - Mendon Trucking	592.23		118,154.77
33249	519154	11/15/2016	26ft Flatbed - Rental	627 - Mendon Trucking	593.88		118,748.65
33256	12312016 Y	12/31/2016	to reclass trucking expense	to reclass trucking expense	10,114.07		108,634.58
Totals:					10,707.95	10,114.07	108,634.58
1866 Heavy Equip						Balance Forward:	809,876.00
14440	01E687678	03/16/2016	Forklift Purchase	313 - Maintainco Incorporated	11,235.00		821,111.00
16674	16-1224	04/15/2016	Milling Machine	691 - Machinery Values Of NJ INC	11,950.00		833,061.00
17134	16-1224a	04/15/2016	Payment Credit	691 - Machinery Values Of NJ INC	4,000.00		829,061.00

Schedule B50 -Shop Equipment/Tools/Heavy Equipment/Transportation Equipmment Crowne Architectural Systems/Case No. 17-13404							
17143	3225	04/15/2016	Magnabend	687 - HydraPower	11,950.00		841,011.00
19593	Inv-184931	05/27/2016	Power Cups - Repairs	571 - Woods Powr-Grip	2,548.81		843,559.81
20361	42	06/23/2016	Electric Hoist	725 - Hi-Tech Hoist LLC	6,275.00		849,834.81
22882	07132016	07/13/2016	Compressor Motor	Southern parts and Engeenering	780.42		850,615.23
23281	JE 6-3	06/30/2016	Reclass Mispsts	725 - Hi-Tech Hoist LLC	6,275.00		844,340.23
23628	JE 6-3	06/30/2016	Reclass Mispsts	571 - Woods Powr-Grip	2,548.81		841,791.42
24002	01S717657C	08/03/2016	Forklift Repair - Komatsu	313 - Maintainco Incorporated	3,026.90		844,818.32
24111	01E687678C	07/01/2016	Forklift Purchase	313 - Maintainco Incorporated	172.00		844,990.32
25681	T30388	09/22/2016	Telehandler - Repair	451 - Pride Equipment	10,358.32		855,348.64
Totals:					58,296.45	12,823.81	855,348.64
1870 Buildings							Balance Forward: 0.00
Totals:					0.00	0.00	0.00
1880 Land							Balance Forward: 0.00
Totals:					0.00	0.00	0.00
Grand Total:					516,904.41	31,027.08	1,403,794.23

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Abdulsamed, Malik	\$ 520.00
Abreu, Eddy S.	\$ 800.00
Adeleke, Ibraheem	\$ 360.00
Ajdini, Jeton	\$ 1,120.00
Ajdinovski, Albin	\$ 1,056.00
Akhmedov, Sherzod	\$ 736.00
Algazauneh, Ihab A.	\$ 1,050.00
Alleys, Maximo A.	\$ 945.00
Almonte Cedeno, Alvin A.	\$ 770.50
Aminova, Marina	\$ 1,596.16
Anevski, Timothy	\$ 752.00
Arnautov, Marko	\$ 1,120.00
Aya, Jacob	\$ 1,785.00
Baez, Manuel Reyes	\$ 960.00
Balogun, Ibrahim	\$ 700.00
Barbakadze, Levan	\$ 960.00
Barksdale, Roger	\$ 483.00
Bektas, Mustafa	\$ 1,178.00
Belthoff, Thomas C.	\$ 3,076.92
Bertrand, Royston R.	\$ 972.00
Betancourt, Seleny	\$ 846.40
Bisasor, Yohaine	\$ 960.00
Boseroy, Ona	\$ 961.54
Briones, John	\$ 200.00
Bunay Ordonez, Rene	\$ 900.00
Burgos Garcia, Juan Carlos	\$ 1,408.00
Campos, Milton	\$ 800.00
Canales Erazo, Mauricio Antonio	\$ 1,140.00
Casey, Steven	\$ 480.00
Cerna, Yonathan	\$ 504.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Champion, Brendan	\$ 2,080.00
Charity, Trevor	\$ 460.00
Charkhoshvili, Olegi	\$ 600.00
Chkhaidze, Temur	\$ 744.00
Cingo, Boro	\$ 1,280.00
Danielo, Michael	\$ 408.00
Dantel, Vickie	\$ 608.00
De La Cruz, Michael	\$ 630.00
DeAlmeida, Edvaldo M.	\$ 960.00
DeLecce, Spencer	\$ 640.00
Desposito, Christopher J.	\$ 874.00
Diaz, Crony	\$ 400.00
Dimovski, Stefan	\$ 480.00
Domazetovski, Antonio	\$ 1,027.00
Doniyorov, Amin	\$ 960.00
Duplaga, Kamil	\$ 1,088.00
Ellenberg, George H.	\$ 1,346.15
Erli, Ioan John	\$ 600.00
Fedyszyn, Kevin J.	\$ 800.00
Feliz, Enmanuel	\$ 1,923.08
Fermin, Cabrera Joel	\$ 828.37
Filipkowski, Andrzej	\$ 1,024.00
Filipkowski, Pawel	\$ 1,184.00
Flores, Jovanny	\$ 1,296.00
Florez, Ricardo	\$ 945.00
Frakulla, Bledar	\$ 800.00
Franklin, Earl W.	\$ 892.50
Gagua, Mamia	\$ 1,423.50
Gajda, Piotr Tomasz	\$ 1,120.00
Gala, Pavol	\$ 2,124.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Gando, Maria P.	\$ 1,923.08
Garcia Torres, Felix	\$ 949.00
Gassama, Badara A.	\$ 576.00
Gaton Nunez, Jean Manuel	\$ 480.00
German, Luis	\$ 800.00
Gilligan, Timothy	\$ 846.40
Girdharry, Dave	\$ 960.00
Godlewski, Andrzej	\$ 1,152.00
Golabek, Adam T.	\$ 1,280.00
Golak, Arkadiusz	\$ 2,500.00
Gomez, George	\$ 1,100.00
Gould, John	\$ 600.00
Grabowski, Lukasz	\$ 1,120.00
Grant, Jude J.	\$ 912.00
Griffin, Tyler	\$ 640.00
Gustave, Ashley	\$ 1,312.00
Hamilton, James C.	\$ 1,593.93
Hand, Brian	\$ 2,211.54
Has, Mehmet Ferit	\$ 1,376.00
Hawkins, Tilghman A.	\$ 396.00
Hellar, Ryan T.	\$ 961.54
Helt, Norman	\$ 736.00
Herdzik, Robert	\$ 2,076.80
Hernandez, Andres	\$ 798.00
Hnativ, Mykhailo	\$ 800.00
Holody, Mateusz	\$ 1,449.00
Hyseni, Ervis	\$ 640.00
Illioski, Branko	\$ 840.00
Iovine, Joseph	\$ 72.00
Iuliu, George	\$ 944.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtural Systems/Case No. 17-13404	
Employee Name	Claim Amt
Ivanoski, Daniel	\$ 1,140.00
Jagielski, Michael B.	\$ 1,120.00
Janevski, Yanne	\$ 1,440.00
Janowski, Michal	\$ 950.00
Janowski, Wojciech	\$ 1,540.25
Jimenez, Felix A.	\$ 1,522.50
Jumayev, Nurbek	\$ 960.00
Jurcak, Peter	\$ 960.00
Kaca, Suad	\$ 800.00
Kakareko, III, Walter	\$ 1,600.00
Kakareko, IV, Walter S.	\$ 1,015.00
Kalocal, Jozef	\$ 972.00
Kaminsky, Vasyi	\$ 1,240.00
Kapowicz, Tomasz	\$ 1,444.00
Khanzhin, Pavel	\$ 720.00
Khubetsov, Soso	\$ 627.00
Klitzsch, Daren	\$ 800.00
Kokovski, Michael	\$ 600.00
Koneski, Igor	\$ 849.36
Konior, Krzysztof	\$ 960.00
Kornasiewicz, Jerzy A.	\$ 624.00
Kotevski, Bobi	\$ 950.00
Koziol, Tomas	\$ 1,350.50
Kraja, Arben	\$ 920.00
Krkacovski, Tomce	\$ 770.00
Krupa, Stanislaw	\$ 1,280.00
Krzyzanowski, Sebastian	\$ 720.00
Kuzmanovski, Blagoj	\$ 368.00
Kwiatkowski, Robert	\$ 648.00
Lambert, Kaprie	\$ 648.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Lamm, Joshua D	\$ 1,442.31
Lara, Amaury	\$ 840.00
Lara, Zullin	\$ 1,120.00
Laszckowski, Drysztof	\$ 1,280.00
Lazaro, Mote	\$ 1,314.00
Leibovic, Gabriel	\$ 2,788.47
Lester, Jerry W.	\$ 657.00
Liburd, Adrian S	\$ 1,120.00
Lucas, Neil	\$ 2,115.39
Luke, Reinaldo G	\$ 1,280.00
Lyons, Dylan	\$ 874.00
Macaluso, Kenneth	\$ 700.00
Maceski, Donco	\$ 1,280.00
Maksudov, Obidjon	\$ 1,012.00
Maliashvilli, Zakaria	\$ 768.00
Manzanillo, Ravello	\$ 2,024.00
Marshall, Neil	\$ 600.00
Martinez, Efreny	\$ 1,277.50
Martinez-ramirez, Candido C	\$ 1,634.00
Massaro, Salvatore	\$ 1,980.00
McDermott, ichael	\$ 640.00
Mejia, Edwin	\$ 1,280.00
Mendez, Rosalio	\$ 1,140.00
Meskhi, Onise	\$ 960.00
Mirzaev, Sherzod	\$ 990.00
Mitchell, Kamanda	\$ 960.00
Morales, William	\$ 684.00
Morelli, Sam	\$ 1,140.00
Necaj, Besnik	\$ 920.00
Nedeski, Kire	\$ 1,140.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Nicheski, Riste	\$ 960.00
Nikocaz, Dzevat	\$ 800.00
Nikoloski, Ljupcho	\$ 1,277.50
Nogal, Andrzej	\$ 1,225.00
Norris, Parris	\$ 1,120.00
Olaniyi, Muideen A	\$ 1,491.00
Olaoye, Olayemi	\$ 1,206.00
Olson, Erik	\$ 1,440.00
Omplimakh, Alexey	\$ 576.00
Oracevski, Nikola	\$ 1,440.00
Ortega, Juan C	\$ 1,140.00
Ortega, Olger Rodrigo	\$ 720.00
Ortiz Guzman, Gonzalo	\$ 1,050.00
Osinaike, Oluwasegun L	\$ 480.00
Osyagin, Denis	\$ 1,280.00
Padilla Martinez, Juan Carlos	\$ 832.00
Pallotta, Nicholas	\$ 3,076.92
Perdue, Dorian	\$ 836.00
Perkin, Taner	\$ 2,596.16
Pienczykowski, Grzegorz	\$ 1,225.00
Pink, Charles	\$ 704.00
Plociennik, Adrian	\$ 720.00
Poetsch, Daniel	\$ 1,200.00
Polcwiartek, Rafal	\$ 1,387.00
Popoola, Ademola	\$ 800.00
Powell, Lester	\$ 768.00
Prawdzik, Lukasz	\$ 1,152.00
Primavera, Christopher	\$ 2,096.16
Pydana, Rohan	\$ 832.00
Quinones, Ramon	\$ 740.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Quintero-Nunez, Irvin	\$ 912.50
Reyes, Gregorio	\$ 1,548.00
Reyes, Jason D	\$ 800.00
Rivera, Ricardo	\$ 800.00
Riveron, Alain	\$ 2,115.39
Rizae, Ahtam	\$ 576.00
Rizvani, Muamer	\$ 768.00
Roberts, Lamar	\$ 864.00
Rodriguez Herdoiza, Wilson W.	\$ 875.00
Rodriguez, Winston	\$ 1,140.00
Rogalski, Karol	\$ 1,575.00
Rommel, Andries O.	\$ 356.27
Rosario, Carlos	\$ 840.00
Rosario, Jeffry	\$ 1,295.00
Rosario, Kristopher	\$ 600.00
Rosario, Ramon	\$ 730.00
Rusynyak, Yuriy	\$ 1,520.00
Rutnik, Brian	\$ 2,692.31
Rutowski, Artur	\$ 1,120.00
Sabashvilli, Archil	\$ 960.00
Safarov, Khusan	\$ 800.00
Samina, Elkjor	\$ 720.00
Sanakulov, Matniyoz	\$ 640.00
Sarno, Edward	\$ 1,280.00
Schombert, Richard	\$ 800.00
Shchukin, Sergii	\$ 630.00
Shtrlovski, Gjorgijja	\$ 1,482.00
Simicich, Joseph	\$ 960.00
Singh, Mark N.	\$ 800.00
Skolsky, Kyle	\$ 1,153.85

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtural Systems/Case No. 17-13404	
Employee Name	Claim Amt
Sloan, Barry	\$ 2,788.47
Slocum, Michael	\$ 1,120.00
Soatov, Azamat	\$ 740.00
Sorio, Jetteau	\$ 1,140.00
Sosa, Louis	\$ 1,189.00
Srpcanski, Aleksandar	\$ 1,120.00
Stambuliski, Borche	\$ 1,027.00
Stankowski, Mariusz	\$ 1,024.00
Sternlicht, Jonathan	\$ 2,692.31
Szewczyk, Mariusz	\$ 960.00
Tacktil, Matthew	\$ 600.00
Taras, Bronislaw	\$ 960.00
Tedesco, Paul	\$ 4,807.70
Torres, Joshua	\$ 510.00
Troptchen, Vladimir D.	\$ 840.00
Tucker, David	\$ 3,461.55
Tymofiejewicz, Grzegorz	\$ 1,184.00
Urena, Victor	\$ 700.00
Van Riper, Michael R.	\$ 3,557.69
Varelis, Alexander	\$ 320.00
Vargas Pena, Domingo Antoni	\$ 730.00
Vasquez, David	\$ 590.25
Vasquez, David	\$ 760.00
Vasquez, Juan	\$ 640.00
Vega, Irma	\$ 480.00
Vega, Jimena	\$ 846.16
Vega-Marte, Ramon	\$ 770.00
Ventre, Adele F.	\$ 1,442.31
Veseli, Bajram	\$ 1,440.00
Vodenicharovski, Aleksandar	\$ 1,380.00

SCHEDULE E - UNSECURED PRIORITY CLAIMS - WAGES	
Crowne Architechtrual Systems/Case No. 17-13404	
Employee Name	Claim Amt
Wainstein, Devon	\$ 1,077.12
Walczuk, Lukasz	\$ 989.96
Walczuk, Lukasz	\$ 1,533.00
Wankowicz, Piotr M.	\$ 1,440.00
Watkins, William W.	\$ 960.00
Williams Michael	\$ 960.00
Wit, Rafel	\$ 1,920.00
Wolinski, Tomasz	\$ 1,536.00
Zajkowski, Marcin	\$ 1,152.00
Zarow, Andrzej	\$ 1,028.51
Zarow, Andrzej	\$ 2,153.50
Zywiec, Tomasz	\$ 1,184.00
Total:	\$ 278,509.28

**United States Bankruptcy Court
District of New Jersey**

In re **Crowne Architectural Systems, Inc.**

Debtor(s)

Case No. **17-13404**

Chapter **7**

VERIFICATION OF CREDITOR MATRIX

I, the President and Chief Executive Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge, information and belief.

See also Global Notes attached hereto.

Date: **March 7, 2017**

/s/ Alexis Travalja

Alexis Travalja/President and Chief Executive Officer

Signer/Title

United States Trustee
Office of the US Trustee
One Newark Center
Suite 2100
Newark, NJ 07102

New Jersey Division of Taxation
50 Barrack Street
CN 269
Trenton, NJ 08646

Internal Revenue Service
2970 Market Street
Mail Stop 5-Q30.133
Philadelphia, PA 19104-5016

1425 Realty LLC
Attn: President
PO Box 190242
Brooklyn, NY 11219

360 Training.com, Inc.
Attn: Anna Bradford, General Counsel
13801 Burnetttt Road, Suite 100
Austin, TX 78727-1285

A Plus Installs LLC
249 Belleville Avenue, # 55D
Bloomfield, NJ 07003

A Porcel
286 Rider Avenue
Bronx, NY 10451

A&S Window Install
146 Jackson Avenue, 1st Floor
Staten Island, NY 10305

A.W. Meyer Co, Inc.
589 Broad Avenue
Ridgefield, NJ 07657

Able Equipment Rental
1050 Grand Boulevard
Deer Park, NY 11729

Accordant Co, LLC.
365 South Street
Morristown, NJ 07960

Accurate Perforating
3636 South Kedzie Avenue
Chicago, IL 60632

AE Dynamics, LLC
37 Spanish Peak Drive
Bozeman, MT 59718

Alexis Travalja
812 Arrow Lane
Ridgewood, NJ 07450

All Fasteners USA
69 Orchard Street
Ramsey, NJ 07446

Alpolic Materials
401 Volvo Parkway
Chesapeake, VA 23320

Amazon
Attn: David Zapolsky, General Counsel
410 Terry Avenue North
Seattle, WA 98109-5210

American Express Company
Attn: Laureen E. Seeger, General Counsel
200 Vesey Street
New York, NY 10285

Archer & Greiner
One Centennial Square
Haddonfield, NJ 08033

Architectural Testing, Inc.
PO Box 419241
Boston, MA 02241-9241

Arco Steel Company
1422 Chestnut Avenue
Hillside, NJ 07205

AT & T Mobility
PO Box 6463
Carol Stream, IL 60197-6463

Atomic Fuel
21-01 Steinway Street
Astoria, NY 11105-1870

Attorney General of the US
Department of Justice
Constitution Ave and 10th St NW
Washington, DC 20530

Avro Consult Engineering P.C.
740 West End Avenue, Suite 6
New York, NY 10025

B&B Sheet Metal
25-40 50th Avenue
Long Island City, NY 11101

B&W Holdings LLC
Attn: Walter Travalja
4017 Dell Avenue
North Bergen, NJ 07047

Bank of America
Attn: President
70 Batterson Park Road
Farmington, CT 06032

BarVip Glass Corp.
6120 55th Drive
Maspeth, NY 11378

Benzel-Busch Motor Car Corp.
Attn: President
28 Grand Avenue
Englewood, NJ 07631

Boston Valley Terra Cotta
6860 South Abbot Road
Orchard Park, NY 14127

Brightsmith Coaters
599 Ingham Avenue
Trenton, NJ 08638

C.R. Laurence
Attn: Andrew Spooner CSI, CDT
2503 E. Vernon Avenue
Los Angeles, CA 90058

Camaja and Sons Contracting Corp.
8555 Tonnelle Avenue, Unit 204
North Bergen, NJ 07047

Canon Solutions America, Inc.
Attn: President
300 Commerce Square Blvd.
Burlington, NJ 08016

Certified Steel Company
1333 Brunswick Pike, Suite 200
Lawrenceville, NJ 08648

CHB Industries
732 Nesconset Highway, Suite 104B
Smithtown, NY 11787

City Underwriting Agency, Inc.
2001 Marclus Avenue, Suite W180
Lake Success, NY 11042

City W & D, Inc.
85 Ridge Place
Wayne, NJ 07470

Commissioner of Taxation and Finance
NYS Assessment Receivables
PO Box 4127
Binghamton, NY 13902-4127

Consolidated Edison, Inc.
Attn: Mary Kathryn Schutte, Gen Counsel
4 Irving Place, Room 700
New York, NY 10003

Construction Specialties, Inc.
PO Box 415278
Boston, MA 02241

Crystal Springs
PO Box 660579
Dallas, TX 75266-0579

D.S. Specialties Inc.
2740 State Route 11
Mooers, NY 12958

De Lage Landen
Attn: President
1111 Old Eagle School Road
Wayne, PA 19087

De Stefano Engineering Group
40 Sarasota Center Boulevard
Suite 103
Sarasota, FL 34240

Dean Office Solutions LLC
45 Park Place South, Suite 304
Morristown, NJ 07960

Dell Financial Services
Attn: President
Payment Processing Services
PO Box 643561
Pittsburgh, PA 15264-3561

DHL Express
16592 Collections Center Drive
Chicago, IL 60693

Distribution International
9000 Railwood Drive
Houston, TX 77078

Doria Inc.
46-11 54th Avenue
Maspeth, NY 11378

Drexler Transportation, Inc.
12 N 288 Waughon Road
Hampshire, IL 60140

DSNEY Building Services, Inc.
30-01 39th Avenue
Long Island City, NY 11101

Dunlop Access Systems
1 Pine Road
Exeter, NH 03833

Dunn Co Safety LLC
46-39 11th Street
Long Island City, NY 11101

E & T Plastic Manufacturing Comp.
45-45 37th Street
Long Island City, NY 11101

Eastern Metal Supply, Inc.
2925 Stewart Creek Blvd
Charlotte, NC 28216

EasyPro Pond Products
4835 E 110th Street
Grant, MI 49327

Elizabeth Industrial Park, LLC
c/o Palin Enterprises
Attn: President
235 Park Avenue South, 8th Floor
New York, NY 10003-1405

Emmegi
20 Murray Hill Parkway, Unit 120
East Rutherford, NJ 07073

Engineering Express
160 SW 12 Avenue, #106
Deerfield Beach, FL 33442

Express Recycling & Sanitation
65 West Tryon Avenue
Teaneck, NJ 07666

Farabaugh Engineering and Testing
401 Wide Drive
McKeesport, PA 15135-1021

Fastenal Company
PO Box 1286
Winona, MN 55987

Feldman Lumber
1281 Metropolitan
Brooklyn, NY 11237

Fenste, Inc.
77-23 138th Street
Flushing, NY 11367

First Insurance Funding Corp.
PO Box 7000
Carol Stream, IL 60197-7000

Focus Security Services, Inc.
98-32 57th Avenue, Apt. 10E
Corona, NY 11368

Force Inc.
21 Harwich Road
East Rockaway, NY 11518

Freightquote.com, Inc.
PO Box 9121
Minneapolis, MN 55480-9121

Garvin Brown Construction Products
30-02 48th Avenue
Long Island City, NY 11101

Global Industrial
29833 Network Place
Chicago, IL 60673-1298

Grainger
Dept 869218362
Palatine, IL 60038

Great Lakes Lifting Solutions
4910 Wilshire Boulevard
Country Club Hills, IL 60478

GS Window Systems
280 Park Avenue South, #16M
New York, NY 10010

Hadco Metals
PO Box 13588
Philadelphia, PA 19178-1227

Hertz Equipment Rental
PO Box 650280
Dallas, TX 75265

Highlander Equipment Rentals, Inc.
110 Clyde Road
Somerset, NJ 08873

Hilti Inc.
PO Box 382002
Pittsburg, PA 15250

Hudson Machine Works
30 Branch Road
Brewster, NY 10509

Imperial Window Corp.
15 Browyer Court
Staten Island, NY 10308

Ingersoll Rand
15768 Collections Center Drive
Chicago, IL 60693

Inline
14093 Balboa Boulevard
Sylmar, CA 91342

Intec Funding Corp.
Attn: President
NW-8178
PO Box 1450
Minneapolis, MN 55485-8178

Intec Funding Corp.
Attn: President
201 East Huntington Drive
Suite 201
Monrovia, CA 91016

Intech Funding Corp.
NW-8178
PO Box 1450
Minneapolis, MN 55485-8178

Intech Funding Corp.
Attn: President
201 E. Huntington Drive
Suite 201
Monrovia, CA 91016

Intelligent Design Technology LLC
21143 Hawthorne Boulevard, #274
Torrance, CA 90503

Interpane Glass
520 E Railroad Street
Clinton, NC 28328

J & S Supply
53-02 37th Street
Long Island City, NY 11101

J. Petrocelli Development Assoc.
100 Comac Street
Riverhead, NY 11901

J.E Berkowitz
PO Box 427
Pedricktown, NJ 08067

Jeфри Consulting LLC
PO Box 174
Glen Rock, NJ 07452

Johnny on the Spot, LLC.
3168 Bordentown Avenue
Old Bridge, NJ 08857

Kaufman Dolowich & Voluck LLP
Attn: Andrew Richards, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Kawneer Company Inc.
PO Box 360935
Pittsburg, PA 15251

Kelmar Safety, Inc.
221 West Main Street
Greenfield, IN 46140

Kenseal Construction Products Corp.
PO Box 416199
Boston, MA 02241

KFK Tehnika d.o.o
Dugoselska 5a, Rugvica
HR-10370
DUGO SELO

Krisro Metal Industries
60 Benfield Drive
St. Catherines
ONTARIO L2S 3V5

KWG Industries
330 Roycefield Road, Unit B
Hillsborough, NJ 08844

Liberty Perssonnel Services
410 Feheley Drive
King of Prussia, PA 19406

LIC Lot, LLC
23-02 42nd Road
Long Island City, NY 11101

Lifting Gear Hire Corp
9925 S. Industrial Drive
Bridgeview, IL 60455

Lifting Solutions Corp.
116 Beard Street
Brooklyn, NY 11231

Linetec
PO Box 71954
Chicago, IL 60694-1954

Long Island Tinsmith Supply Corp
76-11 88th Street
Glendale, NY 11385

Lovell Safety Management Co, LLC
110 William Street, 12th Floor
New York, NY 10038-4949

Lowes Home Improvement
7801 Tonnelle Avenue
North Bergen, NJ 07047

Lychinidos LLC
104 Dewey Street, 2nd Floor
Garfield, NJ 07026

Lynch Metals
1061 Lousons Road
Union, NJ 07083

M & M Cleaning Services
219 Miller Avenue
Elmwood, NJ 7407-0000

Maintainco Incorporated
65 East Leuning Street
PO Box 1785
South Hackensack, NJ 07606

Manhattan Steel
41 Garretson Avenue
Bayonne, NJ 07002

Manufacturers Capital LLC
Attn: President
414 Canal Street
New Smyrna Beach, FL 32168

Marjam Supply Company
Attn: General Counsel/Legal Dept.
885 Conklin Street
Farmingdale, NY 11735-2400

Marlin Business Bank
Attn: President
2795 E. Cottonwood Parkway
Suite 120
Salt Lake City, UT 84121

Marr Scaffolding Company
1 D Street
South Boston, MA 02127

Master Craft Finishers, Inc.
30 West Jefryn Boulevard
Deer Park, NY 11729

McMaster-Carr
PO Box 7690
Chicago, IL 60680

Merco Tape
201 Route 59
PO Box 875
Hillburn, NY 10931

Metfab Metals
560 Freeman Street
Orange, NJ 07050

Midwest Curtain Wall, Inc.
5171 Grant Avenue
Cleveland, OH 44125

Milgo/Bufkin
68 Lombardy Street
Brooklyn, NY 11222

Moreseen Corporation
61 Colin Court
Branchburg, NJ 08853

MSC Industrial Supply
75 Maxess Road
Melville, NY 11747-3151

Multavista
51 Lake Street, Unit 3C
Nashua, NH 03060

National Grid
PO Box 11741
Newark, NJ 07101-9839

NES Rentals
PO Box 205572
Dallas, TX 75320-5572

New York State Department of Labor
Unemployment Insurance Division
Harriman State Office Campus
Albany, NY 12240

New York State Department of Labor
Attn: Mr. Paul Reynolds, Jr.
Harriman State Office Campus
Bldg 12, Room 32
Albany, NY 12240

New York State Department of Labor
Attn: Marlene Valdes, Legal Assistant
Harriman State Office Campus
Bldg. 12, Room 5
Albany, NY 12240

New York State Department of Labor
Attn: Stephanie Stashenko, Sr. U.I.
Harriman State Office Campus
Albany, NY 12240

NJ Locksmith & Door Service
713 Kennedy Boulevard
North Bergen, NJ 07047

NJ Office of the Attorney General
Attn: Bankruptcy Notice Section
RJ Hughes Justice Complex
Trenton, NJ 08625

Northeast Gas Services
27 McDermott Place
Bergenfield, NJ 07621

Nu-Age Industries
2 Blue Hill Plaza
Concourse Level
Pearl River, NY 10965

NY State Insurance Fund
PO Box 5238
New York, NY 10008-5238

NYC Dept. of Finance
Bankruptcy Unit
345 Adams Street, 10th Floor
Great Neck, NY 11021

NYS Dept of Taxation & Finance
Attn: Bankruptcy Section
Harriman State Office Campus
Albany, NY 12200

Office Depot
PO Box 630813
Cincinnati, OH 45263-0813

Old Castle BE
12755 Boul. Industriel
Montreal, CANADA H1A 4Z6

OldCastle Building Envelope New Jersey
PO Box 414792
Boston, MA 02241-4792

Oldcastle Building Envelope New York
895 Motor Parkway
Hauppauge, NY 11788

OldCastle Building Envelope Ohio
291 M Street
Perrysburg, OH 43551

Omni Fab, Inc.
822 Anderson Street
New Kensington, PA 15068

One Stop Digital
80 McGuinness Boiulevard
South Brooklyn, NY 11222

Optimum Window Manufacturing
28 Canal Street
Ellenville, NY 12428

Opus Career Management Inc
70 Hudson street, 3rd Floor
Hoboken, NJ 07030

Oxford Health Plans
PO Box 1697
Newark, NJ 07101

PAC-VAN, INC.
75 Remittance Drive, Suite 3300
Chicago, IL 60675-8778

Pacific Funds
Attn: Office of the General Counsel
PO Box 9000
Newport Beach, CA 92658-9030

Pacific Life
Attn: Office of the General Counsel
PO Box 9000
Newport Beach, CA 92658-9030

Peerless Coatings
PO Box 519
Hawthorne, NJ 07507

Platinum Construction
8004 62nd Street
Glendale, NY 11385

Posses & Chasan CPA's PLLC
100 North Centre Avenue
New York, NY 11570

Praxair Dist Mid-Atlantic
425 Avenue P
Newark, NJ 07105

Precision Metal & Glass
117 68th Street, Suite 1
Guttenberg, NJ 07093

Premier Logistics, Inc.
PO Box 605
Rahway, NJ 07065

Pride Equipment
150 Nassau Avenue
Islip, NY 11751

Quinlan & Associates
9 Greaves Place
Cranford, NJ 07016

Reliable Products
1300 Enterprise Road
PO Box 580
Geneva, AL 36340

Robinson Brog Leinwand Green Genovese
875 Third Avenue, 9th Floor
New York, NY 10022

Rochester Insulated Glass
73 Merrick Circle
PO Box 168
Manchester, NY 14504

Rodriguez Glass & Tempering
4501 Dell Avenue
North Bergen, NJ 07047

Roman Contractors, Inc.
PO Box 11
Plainfield, NJ 07061

Ryder Truck Rental, Inc.
d/b/a Ryder Transportation Services
Attn: President
11690 N.W. 105th Street
Miami, FL 33178

Safari Telecom, Inc.
1 South Corporate Drive
Riverdale, NJ

SaftiFirst
325 Newhall Street
San Francisco, CA 94124

Savino Del Bene USA
149-10 183rd Street
Jamaica, NY 11413

Sentech Architectural Systems, LLC
4509 Freidrich Lane, Suite 102
Austin, TX 78744

Smiley Lifting Solutions
5326 W Mohave Street
Phoenix, AZ 85043

Sobotec
67 Burford Road
Hamilton
ONTARIO L8E 3C6

Somerset Hills Towing
19 Finderne Avenue
Bridgewater, NJ 08807

Spectrum Metal Finishing, Inc.
535 Bev Road
Youngstown, OH 44512

Spider, LLC.
PO Box 1450
Minneapolis, MN 55485-5547

Stanley Supply & Tool
PO Box 997
Farmingdale, NY 11735

State of New Jersey Div of Employer Acct
Attn: Bankruptcy Unit
PO Box 379
Trenton, NJ 08625

Stearns Bank
PO Box 750
Albany MN, MN 56307-0750

Sterling Securitites
466 Bloomfield Avenue, 2nd Floor
Newark, NJ 07107

Stuart Dean
43-50 10th Street
Long Island City, NY 11101

Suburban Propane
PO Box 290
Whippany, NJ 07981

Sunshine Builders LLC
14 Wood Street
Wayne, NJ 07470

Tanner Bolt & Nut Corp.
PO Box 28657
New York, NY 10087

TBP Philly, Inc.
400 Thoms Drive, Suite 411
Phoenixville, PA 19460

Tecnoglass
10653 NE Quaybridge Ct
Miami, FL 33138

The Airolite Company
BIN 145
Milwaukee, WI 53288

Tool-Krib Supply Co.
PO Box 6064
787 Passaic Avenue
West Caldwell, NJ 07006

Top Class Installations
93 Madison Avenue
Franklin Square, NY 11010

Total Quality Logistics
PO Box 634558
Cincinnati, OH 45263-4558

TRB Electro Corporation
6 Morris Street
Paterson, NJ 07501

Tri-Lift
2035 New Highway
Farmingdale, NY 11735

Trulite Glass Atlanta
PO Box 935480
Atlanta, GA 31193-5480

Trulite Glass Canada
20 Royal Group Crescent
Woodbridge
ONTARIO L4H 1X9

TSC Training
2 Cortlandt Street, 2nd Floor
New York, NY 10007

Uline Shipping Supplies
PO Box 88741
Chicago, IL 60680-1741

United States Attorney's Office
District of New Jersey
970 Broad Street
Newark, NJ 07102

US Customs
149-10 183rd Street
Jamaica, NY 11413

USA Security Services, Inc.
240 Frisch Court, Suite 303
Paramus,, NJ 07652

USIS
35 W. Jefferson Avenue
Pearl River, NY 10965

Verizon
PO Box 4833
Trenton, NJ 08650-4833

Viracon
PO Box 86
Minneapolis, MN 55486-0570

Wakefield Equipment
27850 Rexford Avenue
Cleveland, OH 44140

Wausau Window & Wall System
PO Box 74747
Chicago, IL 60694-4747

William F. Saldutti, III, Esq.
Saldutti Law Group
800 Kings Highway North
Suite 300
Cherry Hill, NJ 08034

Wilson Engineers
411 Glenbrook Court
Stroudsburg, PA 18360

Winston Rutherford NJ
122 East 42nd Street
New York, NY 10168

Wonder Fire Protection Inc.
327 Elm Avenue
Bogota, NJ 07603

Wrisco Industries
21 Executive Avenue
Edison, NJ 08817

Yarde Metals, Inc.
PO Box 781227
Philadelphia, PA 19178-1227

YKK AP America, Inc.
P.O. Drawer 100497
Atlanta, GA 30384-0497

**United States Bankruptcy Court
District of New Jersey**

In re **Crowne Architectural Systems, Inc.**

Debtor(s)

Case No. **17-13404**

Chapter **7**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Crowne Architectural Systems, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

March 8, 2017
Date

/s/ Paul Kizel

Paul Kizel (PK 4176)

Signature of Attorney or Litigant

Counsel for **Crowne Architectural Systems, Inc.**

Lowenstein Sandler LLP

65 Livingston Avenue

Roseland, NJ 07068

973-597-2500 Fax:973-597-2400

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court
District of New Jersey**

In re **Crowne Architectural Systems, Inc.**

Debtor(s)

Case No. **17-13404**

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that Lowenstein Sandler LLP is the attorney for the above named debtor and that compensation paid to Lowenstein Sandler LLP within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	58,260.50
Prior to the filing of this statement I have received	\$	58,260.50
Balance Due	\$	0.00

- * **Lowenstein Sandler LLP ("Lowenstein") represented Crowne Architectural Systems, Inc. ("Crowne") in connection with certain litigation matters prior to the filing of Crowne's chapter 7 case on February 22, 2017 ("Petition Date"). On February 15, 2017, Alexis Travalja, the sole director of Crowne and the executor of the Estate of Bruno Travalja, the sole shareholder of Crowne, paid on behalf of Crowne, the sum of \$172,672.30 to Lowenstein. This payment represented a loan by Ms. Travalja to Crowne. Of the \$172,672.30, \$114,411.80 was on account of certain outstanding current invoices relating to the litigation matters. The balance, in the amount of \$58,260.50 was paid on account of fees and expenses relating to services on behalf of Crowne with respect to insolvency related services including, but not limited, considering various insolvency options and preparing various draft pleadings and documents.**

2. The source of the compensation paid to me was (see above note):

☒ Debtor ☒ Other (specify):

3. The source of compensation to be paid to me is:

☐ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs which may be required;
- Representation of the debtor at the meeting of creditors and any adjourned hearings thereof.

6. By agreement with the debtor, the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

March 8, 2017

Date

/s/ Paul Kizel

Paul Kizel (PK 4176)

Signature of Attorney

Lowenstein Sandler LLP

65 Livingston Avenue

Roseland, NJ 07068

973-597-2500 Fax: 973-597-2400

Name of law firm